

## SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 51
2. AMENDMENT/MODIFICATION NO. <b>AMENDMENT 0002</b>	3. EFFECTIVE DATE <b>10 MAY 02</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE <b>DEFENSE SUPPLY CENTER PHILADELPHIA</b> <b>700 ROBBINS AVE. 19111-5092</b>	<b>SP0300</b>	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <b>SP0300-02-R-4002</b> <input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11) <b>28 MAR 02</b> 10A. MODIFICATION OF CONTRACT/ORDER NO.  10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>ONE</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. Accounting and Appropriation Data (If required)			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)			
THE REFERENCED SOLICITATION IS AMENDED TO INCLUDE THE FOLLOWING PAGES IN THEIR FULL TEXT.			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>MARYANN DIMEO</b> <b>CONTRACTING OFFICER</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE		PerFORM (DLA) <b>STANDARD FORM 30</b> (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

## SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

This amendment reflects additional information developed since the Pre-Proposal conference in Tokyo on 4/30/02 and is officially incorporated into the terms and conditions of Solicitation SP0300-02-R-4002. It should be noted that attendance at the Pre-proposal conference is not a prerequisite for receiving a contract award under this solicitation.

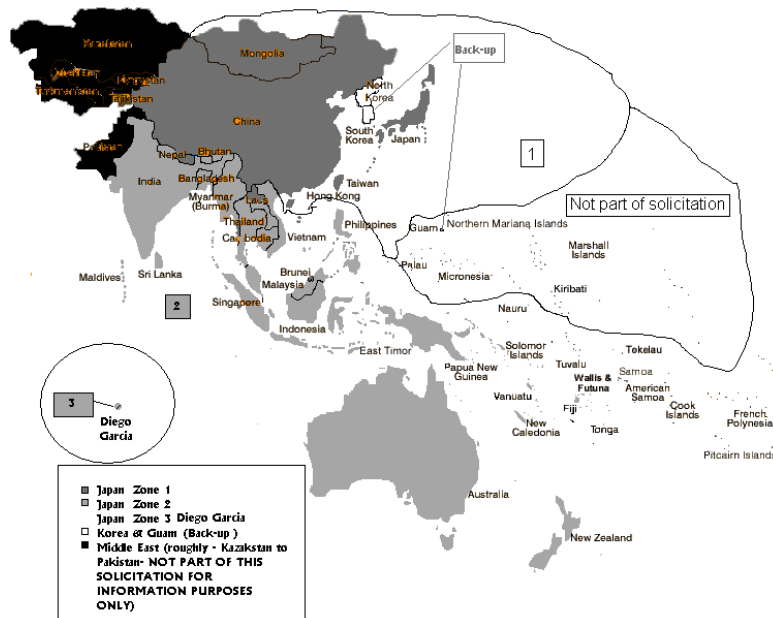
**Information included in this Amendment is as follows:**

**Page # of Amendment 0002**

- P3-4 New Language and Map for Deployment Zones.
- P5 Changes to Specific Clauses
- P6 New Language for Berry Amendment, Defense Appropriations Act
- P7 Changes to Specific Clauses
- P8-11 Add new requirements for Singapore and Japan: Ship Store items (QCOG or 1Q)
- P12 Retraction of reference to QSMV attachment.
- P12 Clarification of Performance Based Distribution Fees
- P12 Increase and Clarification of Contractual Maximums, and Surge Maximums
- P13-18 Answers to Questions Submitted by Industry Prior to PP Conference (ATT 10)
- P19 Map of Japan Customers (ATT 11)
- P20-22 Actual Demand Data (February - April 2002) for Japan Customers (For Planning Purposes only.)(ATT 12)
- P23 Actual Demand Data for Sasebo Customers (Feb-Apr 02) (For Planning Purposes only.) (ATT 12a)
- P24-31 Special Customer Requirements (For planning Purposes only.) (ATT 13)
- P32-36 DoD Activity Address Codes for Customers (For Planning Purposes.) (ATT 14)
- P37 Current Customer Percentages (For Planning Purposes only.)(ATT 15)
- P38-39 Oral Presentation Checklist (ATT 16)
- P40-50EDI Guidelines for Primary Transaction Sets (ATT 17)
- P51 Enlargement of Map on page 3 (ATT 18)

There is no change to the closing date. All proposals must be received in accordance with mailing procedures on page 2 of the solicitation and must be received by DSCP by the closing date of 30 May 2002.

Page 11



- A. It is the intent of the Government to make multiple Prime Vendor awards, for the three zones listed in the solicitation. The contract (s) shall be for a term of up to one year and include four (4) available option periods of up to one year. However, the **Government reserves the right to make one or multiple awards**, as necessary to support all three regions if it is in the government's best interest. For the purpose of deployments, as defined herein, support under this contract could potentially include support to any geographic region included within the area depicted in dark gray and light gray on the map above (Deployment Zones). This area encompasses Japan, Singapore, Diego Garcia, other areas within Southern Asia that are around or among them, as well as other neighboring areas that currently lack Prime Vendor support (Australia, New Zealand, China, Ect.).

Operational Deployment (page 59)

The contractor must have the ability to support an unknown number of troops deployed to one or more unknown operational deployment areas within its deployment zone, as depicted on the attached map, (outside normal delivery points) for an unspecified period of time, with at least

## SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

thirty (30) day's notice. The contractor must demonstrate the ability to support requirements on the level of a surge or mobilization.

**ADDITIONAL CUSTOMERS (page 29)**

A. Additional DLA authorized customers, currently defined in DoD Financial Management Regulation, 7000.14-R, Vol. 11B Chapter 55 (1999), in the solicited zones, within the Prime Vendors Deployment Zone, may be added or deleted at no additional cost to the Government, based on a mutually agreed upon implementation plan.

B. During times of contingency/deployment, the Prime Vendor will be expected to be able to support an additional new customer's order within 48 hours of receipt of purchase order.

**BACKUP PRIME VENDORS (Page 19-20)**

The offeror (s), which is/are awarded the prime vendor contract for any or all zones in this solicitation, may become potential backup supplier for the Korea, Okinawa & Guam prime Vendor, should a Prime Vendor be unable to support (for any reason) one, some, or all of the customers covered under its contract. DSCP will select the Prime Vendor to service these customers based on factors such as proximity to existing prime vendor facilities, past performance, price, transportation economies, volume of sales etc.

In addition, as part of this solicitation's contingency requirements as defined herein, if an award is made to multiple offerors the Government will assign back-up Prime Vendors for zones listed in this solicitation at the time of award. Offeror's agreement to perform as a potential backup contractor is required. The assignment to act as a backup to any or all customers in the back-up ZONES (including deployment zones) will be executed by a bilateral modification. The appropriate distribution fees will be negotiated if necessary at the time the back-up Prime Vendor is called upon to deliver to customers in the back-up zone.

These back-up measures would be taken to preclude the need to re-solicit for support to the affected customers, as well as maintain the required services to these customers.

SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

**P14.** IIIA. Change third line to the following:

From: "items to be provided as GFM (Government furnished material)"

TO: "items which the vendor will be required to supply under an approved BPA arrangement are as follow:"

**P14** Note at middle of page: For Singapore, remove reference to GFM; i.e., change to "The contractor is responsible to supply fresh dairy, bakery, produce, and emergency items through their own inventory or through their subcontractor."

**P15:** Point to Point is Defined As:

Transportation from CONUS plant to CONUS port, to OCONUS port, to OCONUS plant.

**P17:** Para C: Delete all reference to bi-weekly changes, Insert: "Contractors can change prices and other changes of ANSI-X12-832 catalog changes weekly."

**P20:** Add to end of XII: "Your performance plan should identify proposed suppliers, all of whom must be veterinary approved suppliers, and identify how deliveries will be made (i.e. DVD or transshipped through your PV facility). Attendant prices should reflect your costs incurred to accomplish deliveries to the end user."

**P. 28:**

Add para. F as Follows:

For the Singapore customer base, due to it's composition primarily of ship customers, Food Shows could most effectively be held in conjunction with other fleet shows, generally held in San Diego, Ca. DSCP will coordinate.

**P.36** (Bold text added to highlight changes - further addressed on P.17-18 of amendment, #68.)

**I. DEFENSE APPROPRIATIONS ACT**

A. All items supplied under the contract awarded, as a result of this solicitation must comply with the Berry Amendment (10 U.S.C. 2533a) and the provisions of Clause 252.225-7012 (April 2002). These references require that all items supplied under the contract be **manufactured or processed in the United States or its possessions.**

B. Vendors are reminded that the annual Defense Appropriations Act requires that all food products supplied to the military, which are paid for by appropriated funds, must be **manufactured or processed** in the United States or its possessions. This would not apply to commissary resale items or for the acquisition of those specific items listed as follows:

Bananas	Beef, corned, canned
Beef Extract	Brazil Nuts, unroasted
Capers	Cashew Nuts
Castor Beans and Oil	Chestnuts
Chicle	Cocoa Beans
Coffee, raw or green bean	Oranges, mandarin, canned
Spices and herbs, in bulk	Tapioca, flour and cassava
Tea, in bulk	Thyme oil
Olive Oil	Sugars, raw
Vanilla beans	
Olives (green), pitted or unpitted or stuffed in bulk	
Coconut and coconut meat, unsweetened, in shredded, desiccated, or similarly prepared forms.	

C. For additional information, please consult the DoD FAR Supplement at 225.70 "Appropriations Act Restrictions" and/or contact the Contracting Officer.

D. Vendor must identify any offered food items that are not domestic when submitting offer. Lack of identification of non-domestic item is Offeror's certification of compliance.

E. During the year, the Contracting Officer may issue individual domestic non-availability determinations when warranted. A notice will be issued to the Prime Vendor as the determination(s) is (are) made. NOTE: **Customers are not permitted to make this determination independently.**

F. If there are any changes to the Berry Amendment during the term of the contract, the Contracting Officer will notify the Prime Vendor.

**P. 50**

I

Add Para. D. as follows:

Notwithstanding the above provision for final acceptance of product at the individual customer facility, the Prime Vendor agrees to provide, free of cost, an area within each overseas facility utilized under any contract awarded under this solicitation for use by Military Food Inspectors. These Inspectors will be responsible for inspections pertaining to the condition of the facility, as well as compliance with required certificates, documentation, and approved sources certification, and will maintain records to provide official documentation, as needed, on behalf of the Government of Japan and U.S. Forces, Japan. The vendor, accordingly, also agrees to provide space in which such documentation may be maintained. The COR, (Contracting Officer's Representative,) may, at times need to utilize this office space within the Prime Vendor's facility.

**Page 34:****Status of Forces Agreement (SOFA)**

Add the following final paragraphs: A copy of the SOFA for Japan and/or Diego Garcia can be obtained from the Contracting Officer upon request. For each of these locations, perhaps most significant to vendors, is that products imported free of duty based on their designation for use by the U.S. Military cannot generally be sold on the local economy. (Article XI, ¶ 6 Japan SOFA). Please contact the contracting officer with any questions. If, however, there is a need to re-export these items, this can also be done duty free. (Article XI, ¶ 7 Japan SOFA).

The Singapore SOFA is a classified document. Vendors with questions should direct them to the Contracting Officer and best attempts will be made to obtain the required information.

**Scope of Business**

**p. 12 Zone 1 Japan (Mainland) & p.13 Zone 2 Singapore,**

Add new category - **Ships Store Cargo Items, also known as QCOG or 1Q Items** :  
Est. \$2,000,000.00 per year between the two zones. This would adjust the est. annual dollars for the Japan Zone (P.12) up to approx. 29.6M per year and Singapore Zone 2 (P.13) up to 4.1M per year.

These health and comfort items used by ship's stores, are herein added to the mission of Prime Vendor Japan. The distribution category for these items can already be found on page 18, category #24, and on page 93, category #24, for distribution prices requested as part of your business proposal.

**The Q-Cog item listing, current changes for 01 June 2002, are enclosed as follows:**

QIC	STOCK NUMBER	DESCRIPTION
L2800	6135-01-E08-0257	BATTERY, SIZE AA, ALKALINE, NONRECHARGEABLE, 48/4 CT PG
L0500	8905-01-E19-3593	BEEF JERKY, NATURAL, 48/1 OZ EA
L3280	8960-01-E12-2013	BEV, CARB, 7-UP, 24/12 OZ CN
L3270	8960-01-E12-2014	BEV, CARB, A & W ROOT BEER, 24/12 OZ CN
L3200	8960-01-E12-2016	BEV, CARB, COCA COLA, 24/12 OZ CN
L3210	8960-01-E12-2018	BEV, CARB, DIET COCA COLA, 24/12 OZ CN
L3220	8960-01-E12-2017	BEV, CARB, DIET PEPSI, 24/12 OZ CN
L3230	8960-01-E12-2020	BEV, CARB, DR PEPPER, 24/12 OZ CN
L3250	8960-01-E12-2019	BEV, CARB, MOUNTAIN DEW, 24/12 OZ CN
L3260	8960-01-E12-2015	BEV, CARB, PEPSI COLA, 24/12 OZ CN
L3290	8960-01-E12-2012	BEV, CARB, SPRITE, 24/12 OZ CN
L3610	8960-01-E19-1552	BEV, DRINK, SNAPPLE, STRAWBERRY-KIWI, 24/11.5 OZ CN
L3600	8955-01-E09-1964	BEV, ICED TEA, SNAPPLE, LEMON, 24/11.5 OZ CN
L3240	8955-01-E09-7272	BEV, ICED TEA, SWT, W/LEMON, 24/12 OZ CN
L3500	8960-01-E09-1683	BEV, SPORTS DRINK, GATORADE, LEMON-LIME, SS, 24/11.6 OZ CN
L2210	8530-01-E08-0238	BLADE CARTRIDGE, GILLETTE SENSOR, 72/5 CT PG
L2220	8530-01-E08-0510	BLADE CARTRIDGE, SAFETY RAZOR, GILLETTE MACH 3, 72/4 CT PG
L0010	8925-01-E09-0892	CANDY, BAR, BABY RUTH, 288/2.1 OZ EA
L0020	8925-01-E09-1925	CANDY, BAR, BUTTERFINGER, 288/2.1 OZ EA
L0030	8925-01-E19-2088	CANDY, BAR, HERSHEY ALMOND, 432/1.5 OZ EA
L0040	8925-01-E09-6796	CANDY, BAR, KIT KAT, 432/1.7 OZ EA
L0050	8925-01-E09-1303	CANDY, BAR, MILKY WAY, 360/2.1 OZ EA
L0060	8925-01-E09-0891	CANDY, BAR, NESTLE CRUNCH, 360/1.55 OZ EA
L0070	8925-01-E19-2090	CANDY, BAR, NUTRAGEOUS, 288/2.8 OZ EA
L0200	8925-01-E19-2556	CANDY, BAR, PAYDAY, 288/1.85 OZ EA
L0090	8925-01-E09-1302	CANDY, BAR, SNICKERS, 384/2.1 OZ EA
L0100	8925-01-E09-2565	CANDY, BAR, THREE MUSKETEERS, 360/2.1 OZ PG
L0110	8925-01-E09-3661	CANDY, BAR, TWIX, CARAMEL, 360/2.1 OZ EA



SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

L0300	8925-01-E19-5950	CANDY, JOLLY RANCHERS, VARIETY PACK, 240/1.75 OZ PG
L0310	8925-01-E19-5951	CANDY, LIFE SAVERS, VARIETY PK, FRT FLAV, 600 ROLLS/CO
L0320	8925-01-E09-0867	CANDY, M&M, PEANUT, 384/1.74 OZ PG
L0330	8925-01-E09-1921	CANDY, M&M, PLAIN, 384/1.7 OZ PG
L0080	8925-01-E19-5948	CANDY, REESE PEANUT BUTTER CUP, 432/2 OZ EA
L0340	8925-01-E09-2653	CANDY, SKITTLES, 360/2.17 OZ PG
L0350	8925-01-E19-5952	CANDY, STARBURST, 10/36 CT BX
L0210	8925-01-E19-2091	CANDY, TWIZZLERS, STRAWBERRY, 288/2 OZ EA
L0120	8925-01-E19-5949	CANDY, YORK PEPPERMINT PATTY, 432/1.7 OZ PG, 1Q
L1320	7820-01-E08-0213	CARDS, PLAYING, POKER, 144 DECKS/CS
L0510	8910-01-E19-2380	CHEESE SPREAD, CHEDDAR, 12/8 OZ CN
L0770	8905-01-E19-2252	CHICKEN, SPREADABLES, 18/7.5 OZ CN
L0900	8975-01-E08-0283	CIGARETTE, GPC KING, 30 CARTONS/BX
L0910	8975-01-E08-0282	CIGARETTE, GPC KING, LIGHT, 30 CARTONS/BX
L0920	8975-01-E08-0281	CIGARETTE, GPC KING, MENTHOL, 30 CARTONS/BX
L0960	8975-01-E08-0506	CIGARETTE, MARLBORO KING, BOX TOP, 60 CARTONS/BX
L0970	8975-01-E08-0507	CIGARETTE, MARLBORO KING, LIGHT, BOX TOP, 60 CARTONS/BX
L0950	8975-01-E08-0277	CIGARETTE, NEWPORT KING, 30 CARTONS/BX
L2910	8530-01-E08-0260	COMB, HAIR, POCKET, 5 IN LONG, 144/CS
L0550	8920-01-E19-5953	COOKIES, CHOCOLATE CHIP, CHIPS-AHOY, 12/6 OZ PG
L0850	8920-01-E59-4271	COOKIES, NUTTER BUTTER, 48/1.9 OZ PG
L0680	8920-01-E19-5954	COOKIES, SANDWICH, OREO, CHOC, W/CREME FILLING, 12/5.25 OZ PG
L0840	8920-01-E09-8189	COOKIES, SANDWICH, OREO, CHOC, W/CREME FILLING, 48/2 OZ PG
L1730	6515-02-E08-0490	COTTON SWABS, Q-TIPS, 144/170 CT BX
L0520	8920-01-E09-2367	CRACKERS, CHEESE N CRACKERS, 4 OZ PG, 100 PG/CS
L0750	8920-01-E19-5955	CRACKERS, RITZ, 12/4 OZ PG
L1760	6520-01-E08-0650	DENTAL FLOSS, WAXED, 12/60 YD EA
L1460	8510-01-E08-0509	DEODORANT, PERSONAL, DEGREE, SOLID, ORIGINAL, 12/1.7 OZ EA
L1420	8510-01-E08-0217	DEODORANT, PERSONAL, LADY SPEED STICK, 12/1.5 OZ EA
L1410	8510-01-E08-0495	DEODORANT, PERSONAL, MENNEN SPEED STICK, 12/2.25 OZ EA
L1430	8510-01-E08-0496	DEODORANT, PERSONAL, RIGHT GUARD SPORT STICK, 12/2 OZ EA
L1450	8510-01-E08-0508	DEODORANT, PERSONAL, SECRET, WIDE, SOLID, 12/1.7 OZ EA
L0640	8940-01-E09-7809	ENTREE, SHELF STABLE, SPAGHETTI RINGS W/MEATBALLS, MICROWAVABLE, 12/7.5
L0650	8940-01-E19-2834	ENTREE, IND SERV, CHILI W/BEANS, 12/7.5 OZ EA
L0660	8940-01-E09-7810	ENTREE, IND SERV, FZN, BEEF STEW, MICROWAVABLE, 12/7.5 OZ EA
L1310	7530-01-E08-0212	ENVELOPE, MAILING, 4 X 9.5 IN, 24/50 CT PG
	7930-01-E08-0855	FABRIC SOFTENER, BOUNCE, SCENTED, SINGLE SHEETS, 25 CT/CO, 15/CS
L1200	6750-01-E08-0210	FILM, PHOTOGRAPHIC, KODAK, 135-24-200 ASA, 50 RL/CS
L0860	8905-01-E19-7848	FISH, TUNA, LIGHT, CHUNK, WATER PACK, 4.5 OZ LUNCH KIT, 12/CS
L1720	8510-01-E08-0226	FOOT POWDER, DESENEX, ANTIFUNGAL, SPRAY POWDER, 12/3 OZ CN
L0600	8920-01-E09-0246	GRANOLA BAR, CHEWY, VARIETY PACK, 120/1 OZ EA
L0780	8905-01-E19-2254	HAM, SPREADABLES, 18/7.5 OZ CN
	7930-01-E08-0854	LAUNDRY DETERGENT, TIDE, TABLETS W/BLEACH, 40 CT/CO, 4 /CS
L1100	9920-01-E08-0300	LIGHTER FLUID, 24/4.5 OZ EA
L1110	9920-01-E08-0299	LIGHTER, DISPOSABLE, 1/144 CT BX
L1750	6508-01-E08-0372	LIP BALM, CHAPSTICK, REGULAR, 6/24 CT
L1800	8520-01-E08-0230	MOUTHWASH, LISTERINE, REGULAR, 12/250 ML EA

SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

<a href="#">L1810</a>	8520-01-E08-0497	MOUTHWASH, SCOPE, 12/250 ML EA
<a href="#">L0400</a>	8925-01-E09-7542	NUTS, CASHEW, SHELLED, HALVES, 6/10 OZ CO
<a href="#">L0410</a>	8925-01-E19-2099	NUTS, MIXED, SHELLED, W/PEANUTS, ROASTED, SALTED, 12/11.5 OZ CN
<a href="#">L0420</a>	8925-01-E09-1241	NUTS, PEANUTS, HONEY ROASTED, 12/12 OZ CO
<a href="#">L0430</a>	8925-01-E19-3591	NUTS, PEANUTS, SALTED, 12/12 OZ CN
<a href="#">L1500</a>	6510-01-E08-0370	PAD, SANITARY, STAYFREE, SUPER MAXI-PADS, 12/24 CT PG
<a href="#">L1510</a>	6510-01-E08-0221	PAD, SANITARY, STAYFREE, ULTRA THIN PLUS, MAXI PAD, 12/18 CT PG
<a href="#">L2930</a>	5340-01-E08-0263	PADLOCK, MASTER, PIN TUMBLER, 24 CT
<a href="#">L2920</a>	7930-01-E08-0262	POLISH, SHOE, KIWI, BLACK, 144/1.25 OZ CN
<a href="#">L1900</a>	8510-01-E08-0233	POWDER, SHOWER TO SHOWER, 12/8 OZ EA
<a href="#">L2110</a>	8530-01-E08-0236	RAZOR, GILLETTE SENSOR, 12/12 CT PG
<a href="#">L2100</a>	8530-01-E08-0235	RAZOR, SAFETY, DISPOSABLE, 36/10 CT PG
<a href="#">L0810</a>	8905-01-E19-5956	SAUSAGE, VIENNA, LINKS, 48/5 OZ CN
<a href="#">L2400</a>	8520-01-E08-0498	SHAMPOO, HEAD AND SHOULDERS, 12/6.8 OZ EA
<a href="#">L2410</a>	8520-01-E08-0499	SHAMPOO, PERT PLUS, NORMAL, 12/6.8 OZ EA
<a href="#">L2420</a>	8520-01-E08-0245	SHAMPOO, SUAVE, BALSAM PROTEIN, 12/15 OZ EA
<a href="#">L2300</a>	8520-01-E08-0239	SHAVING CREAM, COLGATE, 12/11 OZ EA
<a href="#">L2320</a>	8520-01-E08-0241	SHAVING CREAM, GILLETTE, FOAMY, 12/6.25 OZ EA
<a href="#">L2330</a>	8520-01-E08-0242	SHAVING CREAM, NOXEMA, REGULAR, 24/11 OZ EA
<a href="#">L2310</a>	8520-01-E08-0240	SHAVING GEL, EDGE, REGULAR, 12/7 OZ EA
<a href="#">L2950</a>	8430-01-E08-0503	SHOES, SHOWER, THONGS, 36 PAIRS/CS, LARGE
<a href="#">L2940</a>	8430-01-E08-0502	SHOES, SHOWER, THONGS, 36 PAIRS/CS, MEDIUM
<a href="#">L2960</a>	8430-01-E08-0504	SHOES, SHOWER, THONGS, 36 PAIRS/CS, X-LARGE
<a href="#">L1610</a>	6508-01-E08-0224	SKIN LOTION, VASELINE, INTENSIVE CARE, 24/325 ML CO
<a href="#">L0560</a>	8940-01-E19-2677	SNACK, COMBOS, NACHO PRETZEL, 216/1.8 OZ PG
<a href="#">L0570</a>	8940-01-E19-2679	SNACK, COMBOS, PEPPERONI PIZZA, 216/1.8 OZ PG
<a href="#">L0540</a>	8940-01-E19-3589	SNACK, CORN PUFF, CRUNCHY, CHEETOS, 12/5.5 OZ CN
<a href="#">L0530</a>	8940-01-E19-2316	SNACK, CORN PUFFS, BALLS, CHEESE, 15/5 OZ PG
<a href="#">L0670</a>	8940-01-E09-0081	SNACK, POPCORN, UNPOPPED, MICROWAVE, 156/3 OZ PG
<a href="#">L0870</a>	8940-01-E19-7812	SNACK, POTATO CHIPS, PRINGLES, BBQ FLAVOR, 14/5.75 OZ EA
<a href="#">L0880</a>	8940-01-E19-7813	SNACK, POTATO CHIPS, PRINGLES, REGULAR, 14/6 OZ CO
<a href="#">L0720</a>	8940-01-E19-3590	SNACK, PRETZELS, TWISTS, 12/7 OZ CN
<a href="#">L0580</a>	8940-01-E19-3588	SNACK, TORTILLA CHIPS, NACHO, DORITOS, 12/4.5 OZ CN
<a href="#">L1740</a>	8530-01-E08-0229	SOAP BOX, W/REMOVABLE LID, 144/1 CT EA
<a href="#">L2560</a>	8520-01-E08-0505	SOAP, BATH, COAST, 5 OZ EA, 24/3 CT PG
<a href="#">L2500</a>	8520-01-E08-0500	SOAP, BATH, DIAL, 72/4.5 OZ EA
<a href="#">L2510</a>	8520-01-E08-0247	SOAP, BATH, DOVE, WHITE, 48/3.5 OZ EA
<a href="#">L2520</a>	8520-01-E08-0248	SOAP, BATH, IRISH SPRING, 72/5 OZ EA
<a href="#">L2540</a>	8520-01-E08-0501	SOAP, BATH, LEVER 2000, 4.5 OZ EA, 36/2 CT PG
<a href="#">L0620</a>	8935-01-E19-2248	SOUP MIX, NOODLE, ORIENTAL, BEEF, 12/2.5 OZ CO
<a href="#">L0610</a>	8935-01-E19-2249	SOUP MIX, NOODLE, ORIENTAL, CHICKEN, 12/2.5 OZ CO
<a href="#">L0630</a>	8935-01-E19-2246	SOUP MIX, NOODLE, ORIENTAL, PORK, 12/2.5 OZ CO
<a href="#">L1520</a>	6510-01-E08-0488	TAMPON, SANITARY, TAMPAX, SUPER 20'S, 24/20 CT PG
<a href="#">L0700</a>	8920-01-E59-4880	TOASTER PASTRY, POP TARTS, BLUEBERRY, FROSTED, 48/2 CT PG
<a href="#">L0710</a>	8920-01-E59-4878	TOASTER PASTRY, POP TARTS, CHERRY, FROSTED, 48/2 CT PG
<a href="#">L0690</a>	8920-01-E09-8029	TOASTER PASTRY, POP TARTS, STRAWBERRY, FROSTED, 48/2 CT PG
<a href="#">L1000</a>	8975-01-E08-0275	TOBACCO, SMOKELESS, COPENHAGEN, 180 PG/CS

SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

<b>L1010</b>	<b>8975-01-E08-0494</b>	<b>TOBACCO, SMOKELESS, LONG CUT, WINTERGREEN, SKOAL, 90 PG/CS</b>
<b>L2700</b>	<b>8530-01-E08-0256</b>	<b>TOOTHBRUSH, COLGATE PLUS, SOFT, 6/72 CT PG</b>
<b>L2710</b>	<b>8530-01-E08-0511</b>	<b>TOOTHBRUSH, ORAL B-40, CONTROL GRIP, MEDIUM, 6/72 CT PG</b>
<b>L2610</b>	<b>8520-01-E08-0253</b>	<b>TOOTHPASTE, COLGATE, 24/4.6 OZ EA</b>
<b>L2600</b>	<b>8520-01-E08-0252</b>	<b>TOOTHPASTE, COLGATE, TARTAR CONTROL, 24/4.6 OZ EA</b>
<b>L2630</b>	<b>8520-01-E08-0255</b>	<b>TOOTHPASTE, CREST, 24/4.6 OZ EA</b>
<b>L2620</b>	<b>8520-01-E08-0254</b>	<b>TOOTHPASTE, CREST, TARTAR CONTROL, 24/4.6 OZ EA</b>
<b>L3700</b>	<b>8960-01-E19-6669</b>	<b>WATER, DRINKING, SPRING, AQUAFINA, 20 OZ BT, 1/</b>

**P. 41** Mention of Prime Vendor Quality Systems Management Visits checklist, referenced to be included as attachment 5 is currently under revision and is hereby **deleted**. A copy will be made available after to the PV upon award.

**Performance Based Distribution Fees:**

Add the following language to P. 23 para. C., "48 hour - surge customers are not required to be included in the fill rate calculation until the customer has been on board for 30 days, unless the vendor desires."

Add the following language to P. 24 para. F., "For any bonus earned during the final performance period of the contract, the KO will authorize a one time payment based on the quantity of product actually delivered during the last quarter of the contract."

**P. 18 & 19, VIII Estimated Value/Guaranteed Minimum/Maximum**

Para. 2 is changed to read: The maximum ceiling will be four hundred percent (400%) of the estimated dollar value per contract period (4X the face value.) In the event of emergencies and/or mobilization, the Government reserves the right to unilaterally execute a higher alternate ceiling, this alternate ceiling shall be in the amount of five hundred percent (500%) of the estimated dollar value per contract period of this acquisition (5X the face value.)

### ATTACHMENT 10

**The following 68 points are the answers to industry questions submitted prior to pre-proposal conference, phrased as declarative statements, so that all interested parties may obtain equal access to the information:**

1. Normal customer deliveries are 3X per week (MWF).
2. Historical data of individual customer case quantities by item is not readily available. See chart on pages 19-22 of amendment for recent usage case quantity per general category (freeze, dry, chill.)
3. (P.13) The Berry Amendment does apply for the Singapore Produce. However, BPA's are to be issued simultaneously by overseas office for overseas use of perishable and emergency items and will provide an exemption to this requirement.
4. (P.16) No customs clearance is required from OCONUS Facility to the final delivery point.
5. Category 25 is GFM in the form of Rations (semi-perishable - long shelf-life) items, category 27 represents perishable GFM, if utilized (P.18.) GFM is currently not anticipated for Singapore and DG. Negotiations will include details of what GFM will be provided, by what means and when, and appropriate delivery instructions. If costs change in the time from offer submission to time of GFM implementation, price adjustment will be considered and negotiated by KO.
6. MUSIC is category 22 (P.18.) Sol states carrying costs will not apply. MUSIC only consists of ten items and will not represent a major component of items ordered and delivered (p.22-23.)
7. STORES is the router for orders. Within STORES, orders are sorted by NSN/LSN and appropriate contract number, segregated and forwarded to the appropriate contractor by EDI or fax.
8. The 14-day shelf-life requirement (P.39) is only for highly perishable items such as fresh dairy, which have shelf life of less than 90- days. The solicitation is consistent.
9. Per Pacific VETCPOM representatives, inspection and approval of plants as "Sanitarily approved Sources," (P. 41) normally takes 2 to 4 weeks, however, this is dependant on volume of workload.
10. Additional information will be provided regarding physical characteristics of delivery sites, highlighting where forklifts are required. See P. 23-30 of this amendment.
11. All delivery points will order through STORES.
12. The delivery ticket that accompanies the delivery should include prices. This will aid receivers in determining proper delivered quantities/prices for the receipt process.
13. DSCPPJ will facilitate access to bases during a "Threat Condition," or during any other type of problem. Trucks will have to be pre-registered and advance notification of deliveries provided. Using same drivers per location is suggested, as background checks may be required. Drivers should also carry cell phones and be able to provide customers with

immediate contact with English speaking customer service representatives.

14. Distressed product figures refer to DDYJ operations, and DSCP has not obtained release of such data.
15. Cost of cargo lighters (P. 55) will be borne by the Fleet, not by the PV. PV will deliver to the dock. Please note that lighters are only applicable to Man of War delivery site, and that with the opening of Changi Naval Base, Changi has become the primary delivery point (est. 60%). Sembawang is the secondary delivery point in Singapore (est. 40%), and Man of War food deliveries have become rare. Man of War would be used only in the case of extreme volume in Changi and Sembawang.
16. DSCP utilizes quality audits (p. 41) and has various statistical tools to verify changes in price and comparisons to similar items being delivered to other locations.
17. Paste-on labels are acceptable as long as they remain affixed for the life of the product.
18. Vendors can stipulate minimum order sizes, and their qualification will be evaluated in their technical proposal. Vendors can also adjust the case per month minimum to add items to the catalog upward or downward, and their offer and will be similarly evaluated. The same is true for orders that require container rental or trucking - i.e. a vendor can set a minimum quantity but this will be considered as part of their proposal.
19. For delivery to Man-of-War Anchorage, the US Govt. will bear the charges for the lighter to transport from the wharf to anchorage.
20. Product imported for use by the U.S. military under a SOFA cannot generally be sold on the local economy. See page 7 of amendment for further information. In the rare event where the SOFA may allow for this, DSCP would have to be reimbursed for transportation fees, etc.
21. The 25% minimum applies to the total dollars ordered by all customers over the course of one performance year. Per quarter accomplishments and per customer accomplishments do not apply.
22. Generally 600-1000 items will appear on a catalog.
23. The PV will arrange any necessary clearance with local authorities such as the Singapore AVA.
24. Singapore authorities generally do not perform product inspections.
25. MUSIC items and other centrally procured items such as potatoes will be FOB the PV's CONUS plant, and then consolidated by the PV for overseas shipment.
26. The anticipated usage on the initial list of cataloged products will be at least ten cases per month, unless the PV stipulates a lower minimum in their offer.
27. As ship customers are not home ported in Singapore, Singapore food shows would be best conducted in conjunction with fleet redeployment conferences that are generally held in San Diego. DSCP will coordinate.
28. PV will be responsible only for delivery to the brow of the ship.

SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

29. Items such as produce, dairy products, and fresh eggs are not Berry exempt, and will have to be sourced locally by the PV under the BPA.
30. Point-to-point refers to deliveries from PV's CONUS plant to MTMC CONUS port and from MTMC overseas port to PV's OCONUS plant.
31. Cid, Mil-Spec, etc., references are current. CFR references can be obtained from website [www.findlaw.com/cascode/cfr.htm](http://www.findlaw.com/cascode/cfr.htm) <<http://www.findlaw.com/cascode/cfr.htm>>.
32. Produce will not be sourced by the PV for Japan. Pound figures for Singapore and DG, which must be sourced by the PV, are included in the solicitation.
33. Achieving the 98% fill rate is the responsibility of the PV. No suppliers have been selected by the Govt. and sourcing will be the PV's responsibility. Only approved sources can be utilized.
34. GFM is not anticipated for Diego Garcia and Singapore. Items are currently being procured locally. For Diego Garcia, DSCP provides some hearty produce (onions and potatoes) directly to the customer.
35. The non-foods category (food service operating supplies) will be used for evaluation purposes only and should include an average price for all non-food items. Non-foods changes will require issuance of a new version of the STORES program. Should costs change from time of offer to time of implementation of this category, KO will review and negotiate appropriate price adjustment.
36. Voluntary Airlifts and emergency shipments are at the KO's discretion. Sometimes in these instances the PV is authorized to make their own commercial shipping arrangements in order to meet the requirement.
37. The PV should consider the possibility that LCL shipments may occur and adjust their transportation price component accordingly. DSCP will make every effort to facilitate full car lot orders. PVs predicating their prices on car lot only should state this in their offer; should PV incur additional costs because of LCL shipments, PV can pursue recoupment through negotiations or a claim to the KO.
38. The PV KO will review the circumstances of any occurrences of poor performance on the part of central contracts vendors with the DSCP KO for these contracts, considering adequacy of order lead-time, etc. Any circumstance of insufficient performance by the central contracts supplier will not be included in PV's fill rate calculations.
39. 48-day lead-time applies only to surge or contingency customers, and these customers will not be included in PBPF calculations until they have been on board for thirty days. Ability to respond to this requirement will however be evaluated under the PV's surge capabilities. See page 11 of amendment.
40. The solicitation states which factors should be addressed orally and which should be addressed in writing. See ORAL or WRITTEN boxes. When in doubt, document your offer accordingly.
41. Marking requirements pertain to all customers.

SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

42. Certifications must cite the country product will be delivered to. Japan is used in the solicitation only as an example.
43. Extensions are not acceptable, and PV should take all actions necessary to preclude the need for manufacture's extensions including requiring that only actual expiration dating be provided. The only circumstance where extensions will be considered is where items have been requested and brought into theater and customers do not order them in anticipated quantities, and where DSCP's and the PV's efforts to market and move these has proven unsuccessful. The KO, who will coordinate with customers, services and vet staff, must approve any extension.
44. AMC flights from Japan to Diego Garcia are currently limited to one flight per week, and space availability for product shipment is minimal. Food is not a high priority product for AMC shipments, and these flights are not considered a good alternative for accomplishing regular deliveries.
45. Ship Stores items (Q-Cogs,) will be added to this solicitation by this amendment. Estimated dollar value is \$2 million per year, including ships stopping in Japan and Singapore. A sample list is included in this amendment - see pages 8-10. MWR customers are voluntary participants, and the PV is expected to coordinate with DSCP in adding these customers to our PV network.
46. A currency valuation clause will not be incorporated in this contract. Vendors should consider the risk of money fluctuations in their distribution fee calculations.
47. "Other rations" includes UGR-As and UGR-Heat and Serves.
48. It is the Prime Vendor's responsibility to schedule the delivery of vans that will be needed for overseas shipment. Before scheduling the vans, the assistance of the Distribution Branch (transportation) of DSCP's Directorate of Operations is needed in order to "book," or reserve, the appropriate number of vans needed for the particular ocean sailing. When scheduling the delivery of vans, the Prime Vendor must be mindful of the port cutoff date for the respective ocean sailing date. The Prime Vendor may request a vanpool through the Distribution Branch. This will enable them to maintain a small number of vans at their CONUS facility. Vanpools usually accommodate any scheduling adjustments that may necessitate an increase in shipments. There are no detention charges through the use of vanpools.
49. Japan is thirteen hours ahead of the United States during Daylight Savings Time (as currently); Singapore is twelve hours ahead. Catalogs changes must be received by Thursdays at 1PM, Eastern US time.
50. Product storage cost should be included in distribution fee.
51. DSCP pays FOSSAC charges.
52. The U.S. Government will pay for them, should RF Tags be required.
53. The anticipated cost of tri-walls should be included in the distribution fee. Average % of triwalls utilized is not available.
54. All orders require palletization.
55. All pallets require wrapping.



SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

56. Some AAFES sites and one Burger King are included in this solicitation. For Burger King, the actual customer is AAFES.
57. The PV pays for any dry ice needed for airlifts. Costs should be factored into proposed distribution fees.
58. Our KO in Japan will simultaneously issue required BPA as outlined in the terms of this solicitation. The BPA will be for one year and will be renewable at the end of the term.
59. Payment will be made within seven days of receipt of a proper invoice or interest will be paid
60. Vendors can use as many CONUS or OCONUS suppliers as are necessary to meet performance requirements.
61. Performance based distribution fees could result in a increase of 10% of the distribution fee for the next performance quarter if prior quarterly performance exceeds 98.5% or a decrease of 10% should performance fall below 97.5%.
62. (p.40.) EPA= Environmental Protection Agency. OSHA= Occupational Safety and Health Agency.
63. MTMC has normal service schedules from most major U.S. cities/ports to Japan; to Singapore; and to Diego-Garcia. If award were made to a location not currently serviced, MTMC would add the port to their contract.
64. There is no limit to the drayage distance permitted under MTMC's contracts.
65. US carriers are the first priority for shippers utilized for MTMC transportation.
66. Currently, there is no evaluation factor within PV awards to account for the relative cost of the point-to-point transportation provided by MTMC. Vendors could potentially originate from either the East or West Coast. If this were to change, vendors would be given due notification. If a vendor can provide shorter lead times from their platform, this could be seen as a proposal enhancement. It should be understood, however, that MTMC routing could potentially cause product originating from the East Coast to pass through a West Coast port prior to final destination - thus adding to both transit time and the vendor's cost of money.
67. A 45- day time frame for load-outs was not provided for the contract as in some other regions (i.e.- Guam) since Japan is not an official load-out point. Ship's requirements are part of the routine business in this region, and, as such, are given the normal 48 hour order time frame the same as is utilized for land-based customers
68. On April 26, 2002 an interim regulation was published in 67 Fed. Reg. 20698. This regulation allows DSCP to procure "foods manufactured or processed in the United States, regardless of where the foods (and any component if applicable) were grown or produced."

If Vendors would like to comment on this interim rule they should send their comments to the address below prior to June, 25 2002.

SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

**Via the World Wide**

<http://emissary.acq.osd.mil/dar/dfars.nsf/pubcomm>

**Via E-mail**

[dfars@acq.osd.mil](mailto:dfars@acq.osd.mil).

Please cite DFARS Case 2002–D002 in the subject line of e-mailed comments.

**Via U.S. Postal Service or Ground Carrier**

Defense Acquisition Regulations Council,  
Attn: Ms. Amy Williams  
OUSD(AT&L)DP(DAR)  
IMD 3C132  
3062 Defense Pentagon, Washington, DC 20301–3062;

**Via Facsimile**

(703) 602–0350.

Please cite DFARS Case 2002–D002, because the rule is intended to clarify existing policy pertaining to the acquisition of certain items from domestic sources.

**ATTACHMENT 11**  
**Reference Map indicating Primary Japan Customer Sites**  
**(Reference only - Not Comprehensive)**



**ATTACHMENT 12**

**The following spreadsheets reflect recent customer orders placed under the current government managed system of issuing inventory from Feb. - Apr. 2002. The Prime Vendor will be responsible to develop and constantly track his own AMD (average monthly demands,) but may find this data useful for planning/estimating purposes.**

**YOKOSUKA DRY**

<b>CUSTOMER</b>	<b>CUSTOMER NAME</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>AVG. CASES</b>
ALL SHIPS		11299	7515	12613	10476
19T501	U.S. EMBASSY	138	132	179	150
FT5209	AF HOSPITAL YOKOTA	29	34	40	34
FT9177	35 SVS SVMF-GRISSOM DINING FACILITY	327	709	508	515
FT9178	35 SVS SVMF-FALCON FEEDER DINING	36	99	76.5	71
FT9214	SAMURAI CAFE	305	492	409	402
FT9521	YOIKO CDC, MISAWA	149	143	212	168
FT9522	ZEAMER CDC, MISAWA	18	66	71	52
FT9523	SACHI CDC, MISAWA	32.5	25	24	27
FT9544	KIBO CDC EAST SIDE, YOKOTA	29	32	30	30
FT9545	YUME CDC WEST SIDE	86	105	120	104
FT9905	YOKOTA AFB-NAF	121	208	218	182
FTKIBO	KIBO CDC EAST SIDE, YOKOTA	29	32	30	30
HQCWHD	COMMISSARY RESALE STORE ATSUGI	10			3
HQCWHK	DECA-FECD YOKOSUKA		10	10	7
M20229	HEADQUARTERS BATTALION	2880			960
M95489	CAMP TAKADA	209			70
MX0098	NORTH MESS HALL, CAMP FUJI	295	538	882	572
N37002	COMMISSIONED OFFICERS MESS	339	223	250	271
N37003	MWR NEW FLEET LOUNGE	355	161	182	233
N37004	SEASIDE FAMILY CLUB	414	521	544	493
N37005	CLUB ALLIANCE	247	277	135	220
N37006	CLUB TAKEMIYA	50	63	82	65
N37009	CHIEF PETTY OFFICERS MESS	134	142	160	145
N37010	MWR THEATER YOKOSUKA	110	50	58	73
N37041	MORALE, WELFARE RECREATION			4	1
N37105	NEGISHI CLUB	60	79	87	75
N37707	MWR NEW CHILD CARE CENTER	314	116	251	227
N37714	MWR BOWLING SNACK BAR	158	97	93	116
N43666	NAVAL JOINT SERVICE, NEW SANNO	45	180	92	106
N57006	COMMANDER NAVAL FORCES JAPAN,		19		6
N61581	COMFLEACT YOKOSUKA	1102	1101	705	969
N62507	NAVAL AIR FACILITY ATSUGI	452	581	391	475
N62735	COMFLEACT SASEBO JAPAN	12	11	13	12
N65951	NAVY EXCHANGE	41	30	22	31

## SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

N68292	US NAVY HOSPITAL	305	369	302	325
NMWRJR	MWR YOUTH CENTER		18		6
NMWRLF	MWR IKEGO CDC BLDG. 673	15	81	34	43
SW3143	DDYJ SASEBO JAPAN			250	83
W91BUP	NORTH WIND 02	240			80
W91BUR	CAMP ZAMA DINING FAC. 333	5	11		5
WT5JY9	PR DOD SPEC REP JAPAN		4		1

**YOKOSUKA FROZEN**

CUSTOMER	CUSTOMER NAME	FEB	MAR	APR	AVG. CASE
ALL SHIPS		11712	6891	39641	19415
19T501	U.S. EMBASSY	45	17	36	33
FT5209	AF HOSPITAL YOKOTA	51	47	52	50
FT9177	35 SVS SVMF-GRISSOM DINING FACILITY	262	365	407	345
FT9178	35 SVS SVMF-FALCON FEEDER DINING	47	82	157	95
FT9214	SAMURAI CAFE	321	318	367	336
FT9521	YOIKO CDC, MISAWA	77	155	218	150
FT9522	ZEAMER CDC, MISAWA	15	26	33	25
FT9523	SACHI CDC, MISAWA	6	13	17	12
FT9544	KIBO CDC EAST SIDE, YOKOTA	19	23	26	23
FT9545	YUME CDC WEST SIDE	36	41	49	42
FT9905	YOKOTA AFB-NAF	822	512	324	553
FTKIBO	KIBO CDC EAST SIDE, YOKOTA	19	23	26	23
MX0098	NORTH MESS HALL, CAMP FUJI	436	1300	1283	1006
N37002	COMMISSIONED OFFICERS MESS	446	489	290	408
N37003	MWR NEW FLEET LOUNGE	460	131	135	242
N37004	SEASIDE FAMILY CLUB	635	613	429	559
N37005	CLUB ALLIANCE	445	312	253	337
N37006	CLUB TAKEMIYA	140	150	152	148
N37009	CHIEF PETTY OFFICERS MESS	210	205	173	196
N37010	MWR THEATER YOKOSUKA	20		15	12
N37105	NEGISHI CLUB	102	144	129	125
N37707	MWR NEW CHILD CARE CENTER	159	6	86	84
N37714	MWR BOWLING SNACK BAR	197	198	274	223
N43666	NAVAL JOINT SERVICE, NEW SANNO	62	192	78	111
N61581	COMFLEACT YOKOSUKA	894	1000	913	936
N62507	NAVAL AIR FACILITY ATSUGI	1574	793	539	969
N65951	NAVY EXCHANGE	174	272	187	211
N68292	US NAVY HOSPITAL	296	392	347	345
NMWRJR	MWR YOUTH CENTER		6	35	14
NMWRLF	MWR IKEGO CDC BLDG. 673	29	61	45	45
SCBH03	DSCP SASEBO			1923	641
W91BUP	NORTH WIND 02	9			3
W91BUR	CAMP ZAMA DINING FAC. 333	12	6		6

SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

**YOKOSUKA CHILL**

CUSTOMER	CUSTOMER NAME	FEB	MAR	APR	AVG. CASES
ALL SHIPS		988	1566	3674	2076
19T501	U.S. EMBASSY	13	5	8	9
FT5209	AF HOSPITAL YOKOTA	9	10	7	9
FT9177	35 SVS SVMF-GRISSOM DINING FACILITY	106	180	173	153
FT9178	35 SVS SVMF-FALCON FEEDER DINING	14	38	23	25
FT9214	SAMURAI CAFE	129	151	190	157
FT9521	YOIKO CDC, MISAWA	6	6	11	8
FT9522	ZEAMER CDC, MISAWA	2	5	4	4
FT9523	SACHI CDC, MISAWA	5	2	6	4
FT9544	KIBO CDC EAST SIDE, YOKOTA	2	3	2	2
FT9545	YUME CDC WEST SIDE	4	6	8	6
FT9905	YOKOTA AFB-NAF	50	170	35	85
FTKIBO	KIBO CDC EAST SIDE, YOKOTA	2	3	2	2
M95489	CAMP TAKADA	240			80
MX0098	NORTH MESS HALL, CAMP FUJI	124	215	438	259
N37002	COMMISSIONED OFFICERS MESS	33	70	52	52
N37003	MWR NEW FLEET LOUNGE	265	8	24	99
N37004	SEASIDE FAMILY CLUB	174	121	145	147
N37005	CLUB ALLIANCE	89	90	54	78
N37006	CLUB TAKEMIYA	24	43	34	34
N37009	CHIEF PETTY OFFICERS MESS	50	44	37	44
N37105	NEGISHI CLUB	9	11	24	15
N37707	MWR NEW CHILD CARE CENTER	23		22	15
N37714	MWR BOWLING SNACK BAR	47	34	133	71
N43666	NAVAL JOINT SERVICE, NEW SANNO	7	17	26	17
N61581	COMFLEACT YOKOSUKA	288	305	343	312
N62507	NAVAL AIR FACILITY ATSUGI	257	398	166	274
N62735	COMFLEACT SASEBO JAPAN		5		2
N65951	NAVY EXCHANGE		66	41	36
N68292	US NAVY HOSPITAL	103	160	110	124
NMWRJR	MWR YOUTH CENTER		6	2	3
NMWRLF	MWR IKEGO CDC BLDG. 673	1	6		2
SCBH03	DSCP SASEBO			770	257
W91BUP	NORTH WIND 02	84			28

SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

**ATTACHMENT 12a, Sasebo Demand Data****SASEBO DRY**

CUSTOMER	CUSTOMER NAME	FEB	MAR	APR	AVG.CASES
SHIPS		6137	1144	8784	5355
MX0020	IWAKUNI NORTH	645	1104	670	806
MX0021	IWAKUNI SOUTH	497	60	500	352
N37041	MWR SASEBO H.V.C.	23	58	10	30
N62735	GALLEY	300	255	234	263
SP0331	MWR IWAKUNI	451	1507	384	781
SW3143	DDYJ YOKOSUKA	0	33	0	11

**SASEBO FROZEN**

CUSTOMER	CUSTOMER NAME	FEB	MAR	APR	AVG. CASES
SHIPS		4491	829	7807	4376
MX0020	IWAKUNI NORTH	555	1233	870	886
MX0021	IWAKUNI SOUTH	452	66	508	342
N37041	MWR SASEBO H.V.C.	244	136	2	127
N62735	GALLEY	510	261	244	338
SP0331	MWR IWAKUNI	192	314	796	434
NBAYJR	NEX SASEBO	0	0	80	27

**SASEBO CHILL**

CUSTOMER	CUSTOMER NAME	FEB	MAR	APR	AVG. CASES
SHIPS		1382	177	2898	1486
MX0020	IWAKUNI NORTH	430	391	390	404
MX0021	IWAKUNI SOUTH	822	56	234	371
N37041	MWR SASEBO H.V.C.	11	26	5	14
N62735	GALLEY	124	65	64	84
SP0331	MWR IWAKUNI	170	89	282	180
NBAYJR	NEX SASEBO	0	10	20	10

### **ATTACHMENT 13 SPECIAL CUSTOMER REQUIREMENTS**

**The following spreadsheet details customer current # of deliveries per week (column 3,) special requirements (column 4,) current dispensing equipment on hand (column 5,) desired dispensing equipment (column 6,) and preferred delivery times (column 7,) coded as follows:**

**1 ONCE WEEKLY  
2 TWICE WEEKLY  
3 DAILY WHILE INPORT OR AS REQUIRED  
4 AS SCHEDULED EVENTS REQUIRE**

**A NO SPECIFIC REQUIREMENTS  
B NO SIDE LOADING OF TRUCKS  
C SMALL TRUCKS ONLY  
D FORKLIFT REQUIRED**

**M COFFEE MACHINES  
N SODA MACHINES  
O JUICE MACHINES**

**X SLURPY MACHINES  
Y SOFT SERVE YOGURT  
Z SOFT SERVE ICE CREAM**

**\*\*\* AS SCHEDULED \*\*\*\* SCHEDULING DONE BY DSCP OR FISC YOKO/SASEBO**



## SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

ADDRESS1	ADDRESS2	DEL	SP REC	CUR	DES	PREF TIME
U.S. EMB.	AMERICAN EMBASSY TOKYO	1	A	MNO	XYZ	0900-1300
AF HOSP YOKOTA	BLDG NUMBER 4408 YOKOTA	2	A	N	XYZ	0800-1000
35 SVS SVMF-GRISSOM DIN FAC	MISAWA AB BLDG 624 MISAWA	2	B	MNO	XYZ	0700-0900
35 SVS SVMF-FALCON FEEDER DIN	FACILITY BUILDING 3262 MISAWA	2	B	MNO	XYZ	0700-0900
SAMURAI CAFE	YOKOTA AFB, BUILDING 335	2	A	MNO	XYZ	0700-0900
YOIKO CDC, MISAWA	BUILDING 10 MISAWA	1	B			0900-1100
ZEAMER CDC, MISAWA	BUILDING 1953 MISAWA	1	B			0900-1100
SACHI CDC, MISAWA	BUILDING 412 MISAWA	1	B			0900-1100
KIBO CDC EAST SIDE, YOKOTA	YOKOTA AB, BUILDING 1592 YOKOTA CDC, YOKOTA AFB BLDG 607	2	A			0900-1100
YUME CDC WEST SIDE YOUTH CENTER, YOKOTA	BUILDING 1591 YOKOTA	2	A			0900-1100
YOKOTA AFB-NAF	BLDG 4072, YOKOTA AFB	2	A			0800-1000
KIBO CDC EAST SIDE, YOKOTA	YOKOTA AB, BUILDING 1592	2	A			0900-1100
YOKOTA AAFES	YOKOTA AFB BLDG 415	2	A	N	XYZ	0900-1100
MWSS-171 SUPPLY, BLDG 128	MACS IWAKUNI, YAMAGUCHI-KEN	2	A			0800-1000
CAMP TAKIGAHARA SEKIYAMA	NIGATA JAPAN	4	A			AS SCHED
CAMP TAKADA	3-7-1 MINAMISHIRO-MACHI	4	A			AS SCHED
MCCS CAMP FUJI	CAMP FUJI	1	A			0800-1000
NORTH SIDE DINING IWAKUNI	IWAKUNI	2	A	MNO	XYZ	0800-1000
SOUTH SIDE DINING IWAKUNI	IWAKUNI	2	A	MNO	XYZ	0800-1000
FOOD SERV OFF CAMP FUJI	BULDING 402 CAMP FUJI	1	A			0900-1100
NORTH MESS CAMP FUJI	BUILDING 280 CAMP FUJI	1	A	MNO	XYZ	0900-1100
BASE CAMP, CAMP FUJI	BULDING 90 CAMP FUJI	4	A			AS SCHED
USNS OBSERV ISL T- AGM-23	FPO AP 96674-4043 YOKOHAMA/YOKOSUKA	3	A	MNO	XYZ	AS SCHED
NAVAL SUPP FAC KAMISEYA	BUILDING 250 KAMISEYA	1	A	MNO	XYZ	0900-1100
USNS KILAUEA TAE-26	YOKOHAMA/YOKOSUKA/SASEBO	3	A	MNO	XYZ	AS SCHED
USNS FLINT TAE-32	YOKOHAMA/YOKOSUKA	3	A	MNO	XYZ	AS SCHED
USNS SHASTA	YOKOHAMA/YOKOSUKA/SASEBO	3	A	MNO	XYZ	AS SCHED
USNS KISKA	YOKOHAMA/YOKOSUKA/SASEBO	3	A	MNO	XYZ	AS SCHED
USNS NARRAGANSETT TATF-167	YOKOHAMA/YOKOSUKA/SASEBO	3	A	MNO	XYZ	AS SCHED
USNS ASSERTIVE T- AGOS-9	YOKOHAMA/YOKOSUKA/SASEBO	3	A	MNO	XYZ	AS SCHED

## SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

USNS INVINCIBLE	YOKOHAMA/YOKOSUKA/SASEBO	3	A	MNO	XYZ	AS SCHED
USNS JOHN ERICSSON						
TAO194	YOKOHAMA/YOKOSUKA/SASEBO	3	A	MNO	XYZ	AS SCHED
USNS SPICA	YOKOHAMA/YOKOSUKA/SASEBO	3	A	MNO	XYZ	AS SCHED
USNS WALTER S DIEHL						
T-AO 193	YOKOHAMA/YOKOSUKA/SASEBO	3	A	MNO	XYZ	AS SCHED
USNS PECOS T AO-197	YOKOHAMA/YOKOSUKA/SASEBO	3	A	MNO	XYZ	AS SCHED
USNS TIPPECANOE	YOKOHAMA/YOKOSUKA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS JOHN S. MC CAIN						
DDG-56	YOKOHAMA/YOKOSUKA/SASEBO	3	A	MNO	XYZ	AS SCHED
USNS VICTORIOUS T-						
AGOS-19	YOKOHAMA/YOKOSUKA/SASEBO	3	A	MNO	XYZ	AS SCHED
USNS JOHN						
MCDONNELL T-AGS 51	YOKOHAMA/YOKOSUKA/SASEBO	3	A	MNO	XYZ	AS SCHED
USNS GUADALUPE						
TAO-200	YOKOHAMA/YOKOSUKA/SASEBO	3	A	MNO	XYZ	AS SCHED
USNS EFFECTIVE T-						
AGOS-21	YOKOHAMA/YOKOSUKA/SASEBO	3	A	MNO	XYZ	AS SCHED
USNS YUKON T-						
A0202	YOKOHAMA/YOKOSUKA/SASEBO	3	A	MNO	XYZ	AS SCHED
USNS RAPPAHANNOCK	YOKOHAMA/YOKOSUKA/SASEBO	3	A	MNO	XYZ	AS SCHED
USNS SUMNER T-						
AGS-61	YOKOHAMA/YOKOSUKA/SASEBO	3	A	MNO	XYZ	AS SCHED
MV CORY CHOUDEST						
AGFF-9848	YOKOHAMA/YOKOSUKA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS BOWDITCH	YOKOHAMA/YOKOSUKA/SASEBO	3	A	MNO	XYZ	AS SCHED
USNS CONCORD	YOKOHAMA/YOKOSUKA/SASEBO	3	A	MNO	XYZ	AS SCHED
USNS SAN JOSE T-						
AFS-7	YOKOHAMA/YOKOSUKA/SASEBO	3	A	MNO	XYZ	AS SCHED
USNS NIAGRA FALLS						
AFS-3	YOKOHAMA/YOKOSUKA/SASEBO	3	A	MNO	XYZ	AS SCHED
NAVY EXCH DETACH						
BLDG. 37	ATSUGI AIR BASE	4	A	N	XYZ	AS SCHED
BRITISH EMBASSY						
TOKYO	TOKYO	4	A			AS SCHED
COMMISSIONED						
OFFICERS MESS	YOKOSUKA NAVAL BASE	2	D			0900-1100
MWR NEW FLEET						
LOUNGE	YOKOSUKA NAVAL BASE	2	D	N	XYZ	0900-1100
SEASIDE FAMILY CLUB	YOKOSUKA NAVAL BASE	2	D			0900-1100
CLUB ALLIANCE	YOKOSUKA NAVAL BASE	2	D			0900-1100
CLUB TAKEMIYA	IKEGO HOUSING	2	B			0900-1100
RECREATION						
SERVICES	YOKOSUKA NAVAL BASE	2	D			0900-1100
CONSOLIDATED CLUB						
MESSES	YOKOSUKA NAVAL BASE	2	BD			0900-1100
CHIEF PETTY						
OFFICERS MESS	YOKOSUKA NAVAL BASE	2	BD			0900-1100
MWR THEATER						
YOKOSUKA	YOKOSUKA NAVAL BASE	2	A	N		0900-1100
MORALE, WELFARE	HARBOR VIEW CLUB, BUILDING					
REC	1446 SASEBO	2	D			0900-1100

## SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

NAVY RESALE ACT DET NEX SASEBO JAPAN, BUILDING						
SASEBO	129	2	A			0900-1100
NEGISHI CLUB	YOKOHAMA, JAPAN	2	BD			0900-1100
KAMISEYA WINDS CLUB	KAMISEYA	2	A			0900-1100
CO MESS ATSUGI	ATSUGI AIR BASE	2	A	MNO	XYZ	0900-1100
ENLISTED MESS, ATSUGI	ATSUGI AIR BASE	2	A	MNO	0900-1100	
CPO-SKYMATERS	ATSUGI AIR BASE	2	A			0900-1100
MWR NEW CHILD CARE CEN	YOKOSUKA NAVAL BASE	2	A			0900-1100
MWR BOWLING SNACK BAR	YOKOSUKA NAVAL BASE	2	D	N		0900-1100
WARD MESS USS BLUE RIDGE	YOKOHAMA/YOKOSUKA/SASEBO	2	A	MNO	XYZ	0900-1100
CPO MESS USS INDEPENDENCE	YOKOHAMA/YOKOSUKA/SASEBO	4	A	MNO	XYZ	AS SCHED
FLAG MESS COMSEVENTHFLT	YOKOHAMA/YOKOSUKA/SASEBO	4	A	MNO	XYZ	AS SCHED
AFLOAT TRAINING GROUP	YOKOSUKA NAVAL BASE	4	A			AS SCHED
MWR BOWLING CENTER, SASEBO	SASEBO	2	A	N	XYZ	0900-1100
GALAXIES	MWR SASEBO	2	A	MNO	XYZ	0900-1100
NAVAL JOINT SERV, NEW SANNO	UNIT 45003 TOKYO	2	A			0900-1100
SASEBO	SRF SASEBO	4	A			AS SCHED
NAVAL AIR FACILITY ATSUGI	GENERAL MESS BUILDING 983 ATSUGI	2	A			0900-1100
LOGISTIC DEPARTMENT IWAKUNI	MARINE CORP AIR STATION IWAKUNI	4	A			AS SCHED
FISC YOKOSUKA JAPAN	BOX 11 PSC 473 YOKOSUKA	4	A			AS SCHED
COMFLEACT SASEBO JAPAN	SASEBO	4	A	MNO	XYZ	AS SCHED
NAVSHIPREPFAC YOKOSUKA	YOKOSUKA NAVAL BASE	4	A			AS SCHED
PWC YOKOSUKA, CODE 800	MATERIAL DEPARTMENT	4	A			AS SCHED
NAVY EXCHANGE	POC EVELYN MILDRED,NORIKO	4	A	MNO	XYZ	AS SCHED
NAVAL AIR FACILITY MISAWA	MISAWA	4	A			AS SCHED
FISC DETACHMENT SASEBO	SASEBO	4	A			AS SCHED
US NAVY HOSPITAL	YOKOSUKA NAVAL BASE	2	A	MNO	XYZ	0800-1000
MWR YOUTH CENTER	BLDG. 1115 IKEGO	2	A			0800-1000
MWR IKEGO CDC BLDG. 673	IKEGO HOUSING	2	A			0800-1000
USS BOWDITCH	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS INDEPENDENCE CV-62	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS KITTY HAWK	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED

## SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

CV-63

USS CONSTELLATION

CV-64	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS NIMITZ CVN-68	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS POGY SSN-647	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS KAMEHAMEHA	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS SACRAMENTO						
AOE-1	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS NIAGARA FALLS						
AFS-3	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USNS CONCORD	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS BLUE RIDGE						
LCC-19	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS OGDEN	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS DUBUQUE LPD-8	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS JUNEAU LPD-10	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS CORONADO						
AGF-11	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS ANCHORAGE						
LSD-36	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
MARINE AIRCRAFT						
GROUP 12	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
MARINE AIRCRAFT						
GROUP 36	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS MOUNT VERNON	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS WILLIAM H. BATES						
SSN-680	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS MOUNT HOOD						
AE-29	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USNS SAN JOSE AFS-						
7	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS LOS ANGELES						
SSN-688	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS HEWITT DD-966	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS ELLIOT	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS O-BRIEN DD-975	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS MERRILL DD-976	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS CUSHING DD-						
985	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS BELLEAU WOOD						
LHA-3	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS PELELIU LHA-5	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS INDIANAPOLIS						
SSN-697	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS BREMERTON						
SSN-698	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS LA JOLLA SSN-						
701	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS FIFE DD-991	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS FRANK CABLE						
AS-40	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED

## SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

USS BREMERTON SSN-698	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS PORTSMOUTH SSN-707	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS SAN FRANCISCO SSN-711	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS SIDES	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS HOUSTON SNN- 713	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS BUFFALO SSN- 715	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS SALT LAKE CITY SSN-716	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS OLYMPIA	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS HONOLULU	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS CHICAGO SSN- 721	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS KEY WEST SSN- 722	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS CURTS FFG-38	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS HALYBURTON FFG-40	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS THACH FFG-43	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS RENTZ FFG-46	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS VANDEGRIFT FFG-48	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS GARY FFG-51	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS FORD FFG-54	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS SAFEGUARD ARS-50	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS VINCENNES CG- 49	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS VALLEY FORGE CG-50	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS LOUISVILLE	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS JOHN PAUL JONES DDG-53	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS BUNKER HILL CG-52	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS MOBILE BAY CG- 53	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS REUBEN JAMES	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS HELENA SSN- 725	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS RODNEY M DAVIS FFG-60	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS FORT MC HENRY LSD-43	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS GUARDIAN MCM-5	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS LAKE CHAMPLAIN CG-57	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED

## SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

USS							
CHANCELLORSVILLE							
CG-62	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USS TOPEKA SSN-754	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USS ASHEVILLE SSN-758	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USS RUSHMORE LSD-47	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USS ESSEX	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USS JEFFERSON CITY SSN-759	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USS COWPENS	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USS CHOSIN CG-65	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USS GERMANTOWN LSD-42	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USS CURTIS WILBUR DDG-54	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USS SHILOH CG-67	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USS JOHN S. MC CAIN DDG-56	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USS COLUMBUS	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USS SANTA FE SSN-763	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USS CHARLOTTE SSN766	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USNS SPICA AFS-9	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
PCO BOXER LHD 4							
INGALLS	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USS TUCSON	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USS COLUMBIA SSN-771	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
PCO STETHEM DDG-63	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USS LAKE ERIE CG-70	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USS GREENEVILLE SSN-772	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USS CHEYENNE SSN 773	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USNS GUADALUPE TAO-200	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USNS EFFECTIVE T-AGOS-21	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USS DECATUR	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USS BRIDGE AOE-10	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USS BONHOMME RICHARD LHD-6	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
USS DULUTH LPD-6	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED
NAF ATSUGI MWR, PH 264-6172	CENT WAREH+C1 BLDG-1340 ATSUGI	4	A				AS SCHED
USS INCHON MCS 12	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ		AS SCHED

## SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

USS BATFISH SSN-681	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USNS INVINSIBLE	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS GUARDIAN MCM-5	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USS PATRIOT MCM-7	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USNS SIRUS T-AFS-8	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
USNS SATURN	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO	XYZ	AS SCHED
YOUSUBETSU	MUBANCHI, NAKANISHIBETSU-					
TRAINING AREA	YOUSUBETSU	4	A			AS SCHED
NORTH WIND 02	JGSDF CAMP KAMIFURANO	4	A			AS SCHED
CAMP ZAMA DINING FAC. 333	CAMP ZAMA	4	A	MNO	XYZ	AS SCHED
US ARMY EXERCISE, CAMP KITA	KUMAMOTO, KUMAMOTO CITY, HAKEMIYA	4	A			AS SCHED
CG HAMILTON	YOKOSUKA/YOKOHAMA/SASEBO	3	A			AS SCHED
USCGC BOUTWELL						
WHEC-719	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO		AS SCHED
USCG MUNRO	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO		AS SCHED
USCG JARVIS	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO		AS SCHED
USCG BASSWOOD WLB-388	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO		AS SCHED
USCG SASSAFRAS WLB-401	YOKOSUKA/YOKOHAMA/SASEBO	3	A	MNO		AS SCHED

## ATTACHMENT 14 CURRENT CUSTOMER DODAACS

**DODAACS are DoD Activity Address Codes, which are the standard method for identifying customers. DODAACS will appear on all STORES orders.**

**(Reference only - currently applicable customer codes for STORES - this list will be updated for actual implementation)**

DODAAC	ADDRESS1	ADDRESS2
19T501	U.S. EMB.	AMERICAN EMBASSY TOKYO
FT5209	AF HOSP YOKOTA	BLDG NUMBER 4408 YOKOTA
FT9177	35 SVS SVMF-GRISSOM DIN FAC	MISAWA AB BLDG 624 MISAWA
FT9178	35 SVS SVMF-FALCON FEEDER DIN FACILITY BUILDING 3262 MISAWA	
FT9214	SAMURAI CAFE	YOKOTA AFB, BUILDING 335
FT9521	YOIKO CDC, MISAWA	BUILDING 10 MISAWA
FT9522	ZEAMER CDC, MISAWA	BUILDING 1953 MISAWA
FT9523	SACHI CDC, MISAWA	BUILDING 412 MISAWA
FT9544	KIBO CDC EAST SIDE, YOKOTA	YOKOTA AB, BUILDING 1592
FT9545	YUME CDC WEST SIDE	YOKOTA CDC, YOKOTA AFB BLDG 607
FT9564	YOUTH CENTER, YOKOTA	BUILDING 1591 YOKOTA
FT9905	YOKOTA AFB-NAF	BLDG 4072, YOKOTA AFB
FTKIBO	KIBO CDC EAST SIDE, YOKOTA	YOKOTA AB, BUILDING 1592
HXRJYH	YOKOTA AAFES	YOKOTA AFB BLDG 415
M00171	MWSS-171 SUPPLY, BLDG 128	MACS IWAKUNI, YAMAGUCHI-KEN
M13220	CAMP TAKIGAHARA SEKIYAMA	NIGATA JAPAN
M95489	CAMP TAKADA	3-7-1 MINAMISHIRO-MACHI
M9FUJI	MCCS CAMP FUJI	CAMP FUJI
MX0020	NORTH SIDE DINING IWAKUNI	IWAKUNI
MX0021	SOUTH SIDE DINING IWAKUNI	IWAKUNI
MX0097	FOOD SERV OFF CAMP FUJI	BUILDING 402 CAMP FUJI
MX0098	NORTH MESS CAMP FUJI	BUILDING 280 CAMP FUJI
MX0099	BASE CAMP, CAMP FUJI	BUILDING 90 CAMP FUJI
N03952	USNS OBSERV ISL T-AGM-23	FPO AP 96674-4043 YOKOHAMA/YOKOSUKA
N0557A	NAVAL SUPP FAC KAMISEYA	BUILDING 250 KAMISEYA
N05838	USNS KILAUEA TAE-26	YOKOHAMA/YOKOSUKA/SASEBO
N20113	USNS FLINT TAE-32	YOKOHAMA/YOKOSUKA
N20114	USNS SHASTA	YOKOHAMA/YOKOSUKA/SASEBO
N20245	USNS KISKA	YOKOHAMA/YOKOSUKA/SASEBO
N21014	USNS NARRAGANSETT TATF-167	YOKOHAMA/YOKOSUKA/SASEBO
N21305	USNS ASSERTIVE T-AGOS-9	YOKOHAMA/YOKOSUKA/SASEBO
N21306	USNS INVINCIBLE	YOKOHAMA/YOKOSUKA/SASEBO
N21524	USNS JOHN ERICSSON TAO194	YOKOHAMA/YOKOSUKA/SASEBO



## SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

N21546	USNS SPICA	YOKOHAMA/YOKOSUKA/SASEBO
N21579	USNS WALTER S DIEHL T-AO 193	YOKOHAMA/YOKOSUKA/SASEBO
N21582	USNS PECOS T AO-197	YOKOHAMA/YOKOSUKA/SASEBO
N21622	USNS TIPPECANOE	YOKOHAMA/YOKOSUKA/SASEBO
N21686	USS JOHN S. MC CAIN DDG-56	YOKOHAMA/YOKOSUKA/SASEBO
N21814	USNS VICTORIOUS T-AGOS-19	YOKOHAMA/YOKOSUKA/SASEBO
N21844	USNS JOHN MCDONNELL T-AGS 51	YOKOHAMA/YOKOSUKA/SASEBO
N21856	USNS GUADALUPE TAO-200	YOKOHAMA/YOKOSUKA/SASEBO
N21867	USNS EFFECTIVE T-AGOS-21	YOKOHAMA/YOKOSUKA/SASEBO
N21869	USNS YUKON T-A0202	YOKOHAMA/YOKOSUKA/SASEBO
N21871	USNS RAPPAHANNOCK	YOKOHAMA/YOKOSUKA/SASEBO
N21905	USNS SUMNER T-AGS-61	YOKOHAMA/YOKOSUKA/SASEBO
N22059	MV CORY CHOUEST AGFF-9848	YOKOHAMA/YOKOSUKA/SASEBO
N22154	USS BOWDITCH	YOKOHAMA/YOKOSUKA/SASEBO
N22193	USNS CONCORD	YOKOHAMA/YOKOSUKA/SASEBO
N22196	USNS SAN JOSE T-AFS-7	YOKOHAMA/YOKOSUKA/SASEBO
N22197	USNS NIAGRA FALLS AFS-3	YOKOHAMA/YOKOSUKA/SASEBO
N30470	NAVY EXCH DETACH BLDG. 37	ATSUGI AIR BASE
N34990	BRITISH EMBASSY TOKYO	TOKYO
N37002	COMMISSIONED OFFICERS MESS	YOKOSUKA NAVAL BASE
N37003	MWR NEW FLEET LOUNGE	YOKOSUKA NAVAL BASE
N37004	SEASIDE FAMILY CLUB	YOKOSUKA NAVAL BASE
N37005	CLUB ALLIANCE	YOKOSUKA NAVAL BASE
N37006	CLUB TAKEMIYA	IKEGO HOUSING
N37007	RECREATION SERVICES	YOKOSUKA NAVAL BASE
N37008	CONSOLIDATED CLUB MESSES	YOKOSUKA NAVAL BASE
N37009	CHIEF PETTY OFFICERS MESS	YOKOSUKA NAVAL BASE
N37010	MWR THEATER YOKOSUKA	YOKOSUKA NAVAL BASE
N37041	MORALE, WELFARE REC	HARBOR VIEW CLUB, BUILDING 1446 SASEBO
N37042	NAVY RESALE ACT DET SASEBO	NEX SASEBO JAPAN, BUILDING 129
N37105	NEGISHI CLUB	YOKOHAMA, JAPAN
N37205	KAMISEYA WINDS CLUB	KAMISEYA
N37206	CO MESS ATSUGI	ATSUGI AIR BASE
N37207	ENLISTED MESS, ATSUGI	ATSUGI AIR BASE
N37208	CPO-SKYMATERS	ATSUGI AIR BASE
N37707	MWR NEW CHILD CARE CEN	YOKOSUKA NAVAL BASE
N37714	MWR BOWLING SNACK BAR	YOKOSUKA NAVAL BASE
N37722	WARD MESS USS BLUE RIDGE	YOKOHAMA/YOKOSUKA/SASEBO
N37723	CPO MESS USS INDEPENDENCE	YOKOHAMA/YOKOSUKA/SASEBO
N37728	FLAG MESS COMSEVENTHFLT	YOKOHAMA/YOKOSUKA/SASEBO
N37731	AFLOAT TRAINING GROUP	YOKOSUKA NAVAL BASE
N37940	MWR BOWLING CENTER, SASEBO	SASEBO
N37942	GALAXIES	MWR SASEBO
N43666	NAVAL JOINT SERV, NEW SANNO	UNIT 45003 TOKYO
N45598	SASEBO	SRF SASEBO
N62507	NAVAL AIR FACILITY ATSUGI	GENERAL MESS BUILDING 983 ATSUGI
N62613	LOGISTIC DEPARTMENT IWAKUNI	MARINE CORP AIR STATION IWAKUNI

## SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

N62649	FISC YOKOSUKA JAPAN	BOX 11 PSC 473 YOKOSUKA
N62735	COMFLEACT SASEBO JAPAN	SASEBO
N62758	NAVSHIPREPFAC YOKOSUKA	YOKOSUKA NAVAL BASE
N65115	PWC YOKOSUKA, CODE 800	MATERIAL DEPARTMENT
N65951	NAVY EXCHANGE	POC EVELYN MILDRED,NORIKO
N68212	NAVAL AIR FACILITY MISAWA	MISAWA
N68246	FISC DETACHMENT SASEBO	SASEBO
N68292	US NAVY HOSPITAL	YOKOSUKA NAVAL BASE
NMWRJR	MWR YOUTH CENTER	BLDG. 1115 IKEGO
NMWRLF	MWR IKEGO CDC BLDG. 673	IKEGO HOUSING
Q98965	USS BOWDITCH	YOKOSUKA/YOKOHAMA/SASEBO
R03362	USS INDEPENDENCE CV-62	YOKOSUKA/YOKOHAMA/SASEBO
R03363	USS KITTY HAWK CV-63	YOKOSUKA/YOKOHAMA/SASEBO
R03364	USS CONSTELLATION CV-64	YOKOSUKA/YOKOHAMA/SASEBO
R03368	USS NIMITZ CVN-68	YOKOSUKA/YOKOHAMA/SASEBO
R05134	USS POGY SSN-647	YOKOSUKA/YOKOHAMA/SASEBO
R05713	USS KAMEHAMEHA	YOKOSUKA/YOKOHAMA/SASEBO
R05832	USS SACRAMENTO AOE-1	YOKOSUKA/YOKOHAMA/SASEBO
R05834	USS NIAGARA FALLS AFS-3	YOKOSUKA/YOKOHAMA/SASEBO
R05836	USNS CONCORD	YOKOSUKA/YOKOHAMA/SASEBO
R05840	USS BLUE RIDGE LCC-19	YOKOSUKA/YOKOHAMA/SASEBO
R07176	USS OGDEN	YOKOSUKA/YOKOHAMA/SASEBO
R07182	USS DUBUQUE LPD-8	YOKOSUKA/YOKOHAMA/SASEBO
R07184	USS JUNEAU LPD-10	YOKOSUKA/YOKOHAMA/SASEBO
R07194	USS CORONADO AGF-11	YOKOSUKA/YOKOHAMA/SASEBO
R07203	USS ANCHORAGE LSD-36	YOKOSUKA/YOKOHAMA/SASEBO
R09112	MARINE AIRCRAFT GROUP 12	YOKOSUKA/YOKOHAMA/SASEBO
R09136	MARINE AIRCRAFT GROUP 36	YOKOSUKA/YOKOHAMA/SASEBO
R20014	USS MOUNT VERNON	YOKOSUKA/YOKOHAMA/SASEBO
R20043	USS WILLIAM H. BATES SSN-680	YOKOSUKA/YOKOHAMA/SASEBO
R20112	USS MOUNT HOOD AE-29	YOKOSUKA/YOKOHAMA/SASEBO
R20118	USNS SAN JOSE AFS-7	YOKOSUKA/YOKOHAMA/SASEBO
R20202	USS LOS ANGELES SSN-688	YOKOSUKA/YOKOHAMA/SASEBO
R20586	USS HEWITT DD-966	YOKOSUKA/YOKOHAMA/SASEBO
R20587	USS ELLIOT	YOKOSUKA/YOKOHAMA/SASEBO
R20601	USS O-BRIEN DD-975	YOKOSUKA/YOKOHAMA/SASEBO
R20602	USS MERRILL DD-976	YOKOSUKA/YOKOHAMA/SASEBO
R20617	USS CUSHING DD-985	YOKOSUKA/YOKOHAMA/SASEBO
R20633	USS BELLEAU WOOD LHA-3	YOKOSUKA/YOKOHAMA/SASEBO
R20748	USS PELELIU LHA-5	YOKOSUKA/YOKOHAMA/SASEBO
R20788	USS INDIANAPOLIS SSN-697	YOKOSUKA/YOKOHAMA/SASEBO
R20822	USS BREMERTON SSN-698	YOKOSUKA/YOKOHAMA/SASEBO
R20826	USS LA JOLLA SSN-701	YOKOSUKA/YOKOHAMA/SASEBO
R20838	USS FIFE DD-991	YOKOSUKA/YOKOHAMA/SASEBO
R20865	USS FRANK CABLE AS-40	YOKOSUKA/YOKOHAMA/SASEBO
R20882	USS BREMERTON SSN-698	YOKOSUKA/YOKOHAMA/SASEBO
R20883	USS PORTSMOUTH SSN-707	YOKOSUKA/YOKOHAMA/SASEBO

## SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

R20887	USS SAN FRANCISCO	SSN-711	YOKOSUKA/YOKOHAMA/SASEBO
R20967	USS SIDES		YOKOSUKA/YOKOHAMA/SASEBO
R20994	USS HOUSTON	SNN-713	YOKOSUKA/YOKOHAMA/SASEBO
R20996	USS BUFFALO	SSN-715	YOKOSUKA/YOKOHAMA/SASEBO
R21023	USS SALT LAKE CITY	SSN-716	YOKOSUKA/YOKOHAMA/SASEBO
R21024	USS OLYMPIA		YOKOSUKA/YOKOHAMA/SASEBO
R21025	USS HONOLULU		YOKOSUKA/YOKOHAMA/SASEBO
R21100	USS CHICAGO	SSN-721	YOKOSUKA/YOKOHAMA/SASEBO
R21101	USS KEY WEST	SSN-722	YOKOSUKA/YOKOHAMA/SASEBO
R21105	USS CURTS	FFG-38	YOKOSUKA/YOKOHAMA/SASEBO
R21107	USS HALYBURTON	FFG-40	YOKOSUKA/YOKOHAMA/SASEBO
R21110	USS THACH	FFG-43	YOKOSUKA/YOKOHAMA/SASEBO
R21198	USS RENTZ	FFG-46	YOKOSUKA/YOKOHAMA/SASEBO
R21200	USS VANDEGRIFT	FFG-48	YOKOSUKA/YOKOHAMA/SASEBO
R21232	USS GARY	FFG-51	YOKOSUKA/YOKOHAMA/SASEBO
R21235	USS FORD	FFG-54	YOKOSUKA/YOKOHAMA/SASEBO
R21245	USS SAFEGUARD	ARS-50	YOKOSUKA/YOKOHAMA/SASEBO
R21295	USS VINCENNES	CG-49	YOKOSUKA/YOKOHAMA/SASEBO
R21296	USS VALLEY FORGE	CG-50	YOKOSUKA/YOKOHAMA/SASEBO
R21302	USS LOUISVILLE		YOKOSUKA/YOKOHAMA/SASEBO
R21313	USS JOHN PAUL JONES	DDG-53	YOKOSUKA/YOKOHAMA/SASEBO
R21345	USS BUNKER HILL	CG-52	YOKOSUKA/YOKOHAMA/SASEBO
R21346	USS MOBILE BAY	CG-53	YOKOSUKA/YOKOHAMA/SASEBO
R21351	USS REUBEN JAMES		YOKOSUKA/YOKOHAMA/SASEBO
R21367	USS HELENA	SSN-725	YOKOSUKA/YOKOHAMA/SASEBO
R21391	USS RODNEY M DAVIS	FFG-60	YOKOSUKA/YOKOHAMA/SASEBO
R21400	USS FORT MC HENRY	LSD-43	YOKOSUKA/YOKOHAMA/SASEBO
R21406	USS GUARDIAN	MCM-5	YOKOSUKA/YOKOHAMA/SASEBO
R21428	USS LAKE CHAMPLAIN	CG-57	YOKOSUKA/YOKOHAMA/SASEBO
R21451	USS CHANCELLORSVILLE	CG-62	YOKOSUKA/YOKOHAMA/SASEBO
R21463	USS TOPEKA	SSN-754	YOKOSUKA/YOKOHAMA/SASEBO
R21466	USS ASHEVILLE	SSN-758	YOKOSUKA/YOKOHAMA/SASEBO
R21530	USS RUSHMORE	LSD-47	YOKOSUKA/YOKOHAMA/SASEBO
R21533	USS ESSEX		YOKOSUKA/YOKOHAMA/SASEBO
R21605	USS JEFFERSON CITY	SSN-759	YOKOSUKA/YOKOHAMA/SASEBO
R21623	USS COWPENS		YOKOSUKA/YOKOHAMA/SASEBO
R21625	USS CHOSIN	CG-65	YOKOSUKA/YOKOHAMA/SASEBO
R21639	USS GERMANTOWN	LSD-42	YOKOSUKA/YOKOHAMA/SASEBO
R21640	USS CURTIS WILBUR	DDG-54	YOKOSUKA/YOKOHAMA/SASEBO
R21657	USS SHILOH	CG-67	YOKOSUKA/YOKOHAMA/SASEBO
R21686	USS JOHN S. MC CAIN	DDG-56	YOKOSUKA/YOKOHAMA/SASEBO
R21692	USS COLUMBUS		YOKOSUKA/YOKOHAMA/SASEBO
R21693	USS SANTA FE	SSN-763	YOKOSUKA/YOKOHAMA/SASEBO
R21763	USS CHARLOTTE	SSN766	YOKOSUKA/YOKOHAMA/SASEBO
R21804	USNS SPICA	AFS-9	YOKOSUKA/YOKOHAMA/SASEBO
R21808	PCO BOXER LHD 4	INGALLS	YOKOSUKA/YOKOHAMA/SASEBO
R21816	USS TUCSON		YOKOSUKA/YOKOHAMA/SASEBO

## SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

R21817	USS COLUMBIA	SSN-771	YOKOSUKA/YOKOHAMA/SASEBO
R21825	PCO STETHEM	DDG-63	YOKOSUKA/YOKOHAMA/SASEBO
R21827	USS LAKE ERIE	CG-70	YOKOSUKA/YOKOHAMA/SASEBO
R21831	USS GREENEVILLE	SSN-772	YOKOSUKA/YOKOHAMA/SASEBO
R21832	USS CHEYENNE	SSN 773	YOKOSUKA/YOKOHAMA/SASEBO
R21856	USNS GUADALUPE	TAO-200	YOKOSUKA/YOKOHAMA/SASEBO
R21867	USNS EFFECTIVE	T-AGOS-21	YOKOSUKA/YOKOHAMA/SASEBO
R21947	USS DECATUR		YOKOSUKA/YOKOHAMA/SASEBO
R21979	USS BRIDGE	AOE-10	YOKOSUKA/YOKOHAMA/SASEBO
R22202	USS BONHOMME RICHARD	LHD-6	YOKOSUKA/YOKOHAMA/SASEBO
R70177	USS DULUTH	LPD-6	YOKOSUKA/YOKOHAMA/SASEBO
SP0341	NAF ATSUGI MWR, PH 264-6172		CENT WAREH+C1 BLDG-1340 ATSUGI
V20009	USS INCHON	MCS 12	YOKOSUKA/YOKOHAMA/SASEBO
V20044	USS BATFISH	SSN-681	YOKOSUKA/YOKOHAMA/SASEBO
V21306	USNS INVINSIBLE		YOKOSUKA/YOKOHAMA/SASEBO
V21406	USS GUARDIAN	MCM-5	YOKOSUKA/YOKOHAMA/SASEBO
V21453	USS PATRIOT	MCM-7	YOKOSUKA/YOKOHAMA/SASEBO
V45515	USNS SIRUS	T-AFS-8	YOKOSUKA/YOKOHAMA/SASEBO
V46649	USNS SATURN		YOKOSUKA/YOKOHAMA/SASEBO
W81F56	YASUBETSU TRAINING AREA		MUBANCHI, NAKANISHIBETSU-YASUBETSU
W91BUP	NORTH WIND 02		JGSDF CAMP KAMIFURANO
W91BUR	CAMP ZAMA DINING FAC. 333		CAMP ZAMA
WT5F6D	US ARMY EXERCISE, CAMP KITA		KUMAMOTO, KUMAMOTO CITY, HAKEMIYA
Z11401	CG HAMILTON		YOKOSUKA/YOKOHAMA/SASEBO
Z11405	USCGC BOUTWELL	WHEC-719	YOKOSUKA/YOKOHAMA/SASEBO
Z11410	USCG MUNRO		YOKOSUKA/YOKOHAMA/SASEBO
Z11411	USCG JARVIS		YOKOSUKA/YOKOHAMA/SASEBO
Z15203	USCG BASSWOOD	WLB-388	YOKOSUKA/YOKOHAMA/SASEBO
Z15229	USCG SASSAFRAS	WLB-401	YOKOSUKA/YOKOHAMA/SASEBO

**ATTACHMENT 15**

**Current Customer locations broken down by historical sales percentages:**

<b><u>LOCATION</u></b>	<b><u>PERCENTAGE</u></b>
Yokosuka	34%
Yokota	17%
Misawa	20%
Iwakuni	15%
Sasebo	11%
Camp Fuji	3%

**ATTACHMENT 16****ORAL PRESENTATION CHECKLIST - JAPAN (Not all inclusive - merely a sample of some of the things the technical panel will be looking for.)****FACTOR II - Distribution System/Quality Assurance****Subfactor D - LOCATION**

Location of warehouse in relation to customers

NORMAL ROUTE:

EMERGENCY DELIVERIES:

LIMITATIONS?

TIMEFRAME TO DELIVER:

**Subfactor E - SUPPLIER SELECTION PROCEDURES**

How are suppliers picked?

Criteria?

**FACTOR III - CUSTOMER SUPPORT****Subfactor A - CUSTOMER SERVICE APPROACH**

Customer Service Strategy:

Formal/Informal?

Chart Customer Satisfaction?

How Used? Incentives?

Customer Service Representatives

Experience?

Sales visits?

Authority

Non-Availability of Items/Recommendation For SUBS?

Pulling Orders:

Frequency?

Customer Notification of Out of stocks/Subs:

SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

**Subfactor C - RECALL PROCEDURES**

FORMAL/WRITTEN/INFORMAL?  
TYPES?

ABILITY TO IDENTIFY LOTS?

LOCATE PRODUCT?                      NOTIFY CUSTOMERS?

**Subfactor D - PRODUCT AVAILABILITY/ TECHNICAL DESCRIPTIONS**

ALL ITEMS AVAILABLE?    NUMBER NOT AVAILABLE?

EFFECT ON SUPPORT OF CUSTOMER?

PRODUCT MIX:

DIETARY/ NUTRITIONAL    SUPPLEMENTS/ IND. PORTION ITEMS/SPECIALTY ITEMS?

EFFECT ON SUPPORT OF CUSTOMER?

**Subfactor E - SURGE/MOBILIZATION/ READINESS**

CAN SUPPORT 1,000- 10,000 EXTRA TROOPS ON 1 DAY NOTICE, FOR UP TO 30 DAYS?

IS ABLE TO SUPPORT CARGO QUANTITIES EVERY 7 DAYS?

CAN SUPPORT A 25% INCREASE IN LAND BASED USAGE FOR UP TO 30 DAYS WITH 1 DAY NOTICE?

TIME NEEDED TO ACHIEVE CAPACITY?

PROVIDES EXAMPLES?

HOW LONG CAN VENDOR SUSTAIN SURGE MAXIMUM?

## **ATTACHMENT 17**

**Attachment 5, 810 data was provided on pages 177-194 of the original solicitation. The following complete EDI instruction set is provided as a supplement to complete these data sets:**

### **EDI Implementation Guidelines for Subsistence Prime Vendor JAPAN**

May 1, 1998  
STORES



**SECTION 1.0 GENERAL INFORMATION.....42**

1.1 CONTACTS.....42

1.2 EDI - How It Works.....42

1.3 PARTIES INVOLVED .....42

1.4 TRANSACTION SETS .....42

1.5 SOFTWARE .....43

1.6 NETWORKS.....43

1.7 STANDARDS.....43

**SECTION 2.0 TRADING PARTNER SETUP .....44**

2.1 LEGAL .....44

2.2 PHASE I - SAMPLE TEST FILE .....44

**SECTION 3.0 PRODUCTION PROCEDURES.....45**

3.1 OUTGOING TRANSMISSION SCHEDULE .....45

3.2 VERIFICATION OF TRANSMISSION.....45

3.3 PROBLEM RECOVERY DURING PRODUCTION.....45

**SECTION 4.0 EDI TRANSACTION SETS.....46**

4.1 832 CATALOG (VENDOR TO DSCP) .....46

4.2 850 PURCHASE ORDER (CUSTOMER TO VENDOR) .....48

4.3 861 RECEIPT.....49

## SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

**Section 1.0 General Information****1.1 Contacts**

<b>Contact For</b>	<b>Name</b>	<b>Phone Number</b>
DSCP System (STORES)	Tom Tarpey	(215) 737-4507
EDI Information	DoD Elec Comm Info Ctr	(800) 334-3414
EDI Information	Elec Comm Regional Ctr	<a href="http://www.saecrc.org">http://www.saecrc.org</a>
EDI Technical Support	Karen Conroy-Hagerty	(215) 737-7550
Network Technical Support	DAASC - Paul McGhee	(937) 656-3805
DAASC Technical Support	Hotline Desk	(513) 296-5914
Prime Vendor Coordination	Maryann DiMeo	(215) 737-3726
STORES Technical Support	STORES Help Desk	(800) 655-7928

**1.2 EDI - How It Works**

Orders are generated on a regular basis by the customer's requisition systems or keyed in by the customer and sent electronically to the vendor. The order data is passed through EDI translation software where it is converted into a standard structured format and a file is generated for the vendor. The system which performs this translation and transmission from the military customer's ordering point is the Subsistence Total Ordering and Receipting Electronic System (STORES).

Purchase orders are transmitted electronically to a network on a daily basis. The customer may order more than once a day. The network processes the files into the vendor's mailbox where the orders are held awaiting pick-up by the vendor. Replies are sent to the network by vendors to acknowledge that the transmission was received. These acknowledgments are picked up later by each customer's system. Each party communicates with the network which greatly simplifies the process.

When the network delivery to the vendor is complete, optimal use of the data by the vendor will be achieved when the vendor converts the purchase order data from the standard transmission format into their own internal format. Vendor processing can then occur without having to key the purchase order data.

Vendors provide initial and updated catalog item and price data via EDI. This data is transmitted to the Defense Supply Center Philadelphia (DSCP) and not directly to the customer.

**1.3 Parties Involved**

There are approximately 220 military bases participating CONUS-wide with an approximate total of 500 purchasing locations. There will be an estimated 37 military bases participating in Japan, 9 in Singapore and 1 in Diego Garcia with approximately the same number of ordering locations. The central coordination for all activity is DSCP located in Philadelphia, PA. DSCP also has a support office in Yokosuka Japan, designated DPSC-P, which will play a role in Prime Vendor Japan/Singapore/Diego Garcia.

Orders to be sent via EDI are determined by the customer's purchasing locations at the military base. These locations can be a dining facility, warehouse, depot, hospital, ship, childcare center, or other facility. The purchasing locations are determined by the needs of the customer.

It is assumed that the participating vendor will handle via one EDI communication point all customer orders for any location within the contract geographical area. Other vendor or distributor's participation levels may be negotiable, and should be discussed with the DSCP EDI Coordinator.

**1.4 Transaction Sets**

When the customer sends the 850 Purchase Order to the vendor, a summary transaction is also sent to DSCP via EDI. This summary transaction contains only a total purchase order dollar amount and number of food items ordered. When the customer receives the goods ordered, quantities received are recorded using the STORES system. Once the receipts are approved and released, the 861 Receipt transaction set is used to send the details to DSCP. Vendors may receive copies of the 861 Receipt if desired.

Customers will not issue order cancellations via EDI. Vendors will not directly notify the customer of price changes, term changes, or deletions. The vendor sends this information via EDI to DSCP via the 832

**SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia**

Catalog transaction set. Once the appropriate updates are completed on the STORES MIS catalog, DSCP will send the 832 transaction set to all customers with the updated catalog information.

The EDI transaction sets are described in detail in later sections of this guideline. Vendors must be able to support the 850 Purchase Order, 832 Catalog, 997 Functional Acknowledgment, and, if desired, the 861 Receipt.

**1.5 Software**

All DSCP customers will be using the same EDI software and network to transmit orders. A standard system will be installed at all the participating military bases. Standard procedures have been implemented to ensure the distributed operations can be controlled and maintained from the central site in Philadelphia.

The vendor may select any software that supports the transaction sets currently traded and any sets that may be traded in the future.

**1.6 Networks**

Networks are used as a clearinghouse for all transmissions. Sending and receiving parties may work independently of each other by letting the network handle problems such as storage, communication incompatibilities, scheduling and retransmission.

DSCP pays the network charges for delivery of the customer's documents to the network. The vendor will pay the charges for delivery of the customer's documents from the network to the vendor's system. Vendors may access the network by various means. Access may be via dial-up modem or via an Internet utility.

Various means of carrying data among the customers, vendors, and DSCP are being considered at this point. Toll-free 1-800 lines will not be used overseas. Vendors will need to rely on other means of accessing STORES. One of the most likely scenarios uses the Internet to pass and receive transactions. This may require that the vendor use an Internet service provider to access STORES.

**1.7 Standards**

DSCP subscribes to the American National Standards Institute (ANSI) X12 standards. The version supported in the purchase order transaction set is Version 3 Release 4 Subrelease 2. Version 3060 may also be supported in future releases of STORES. ANSI X12 documentation may be obtained from:

EDI Support Services, Inc.  
PO Box 203  
Chardon, Ohio 44024  
1-800-334-4912

Once a new version of standards has been adopted and documented, DSCP will evaluate the changes to determine the impact to the system. DSCP will progress to a new version of the standards as needs justify. In such instances, the old version of the standards will continue to be supported as long as seems practical and necessary.

When it is necessary to convert to a new version of standards, DSCP will contact all trading partners and will furnish the date when DSCP will be prepared to transmit and receive messages in the new format. Appropriate document layouts will also be furnished. Arrangements can be made through the DSCP EDI Coordinator to conduct a test transmission using the new version of standards.

SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

## **Section 2.0    Trading Partner Setup**

### **2.1    Legal**

Before DSCP customers can progress from test to production mode with the purchase order transaction, an Electronic Purchase Agreement (EPA) should be ratified. An EPA is a contract between the vendor and DSCP to send and receive documents electronically and in no way interferes with the contract, general purchase agreement or Purchase order terms.

### **2.2    Phase I - Sample Test File**

During the Sample Test Phase generic purchase orders will be sent to vendors to ensure capability of receiving the customer's orders. Similarly, catalog files will be sent from the vendor to DSCP to test catalog transmission. Verbal notification is given to indicate successful sends and receives.

**Section 3.0 Production Procedures****3.1 Outgoing Transmission Schedule**

Currently, DSCP customers will only be transmitting outbound 850 purchase orders. Vendors will respond to 850 purchase orders with a 997 functional acknowledgment. Vendors will also send 832 Catalog transaction sets to DSCP. Additional transaction sets may be implemented at a future date. At that time the DSCP EDI coordinator will notify the customer and vendor with the appropriate information. DSCP customers and vendors have access to the network at any time. There is a scheduled batch process at DSCP which begins at 6:00 p.m. EST/EDT each day. Transactions received in Philadelphia, PA after that time will not be processed until the next day. Network overhead should be taken into account; allow 15 to 60 minutes depending on network traffic.

**3.2 Verification of Transmission**

DSCP customers expect the vendor to send a Functional Acknowledgment upon receiving an order transmission. Most systems can be programmed to send these automatically.

**3.3 Problem Recovery During Production**

During test mode, transmission problems are generally not recovered. After moving into production mode, delays, omissions, duplicates or any other type of error have to be addressed promptly. In the unlikely event that a delay lasts three days or longer, the DSCP customer will contact the vendor concerning the need to transmit hardcopy orders.

If the Interchange Control Number (ISA13 element) is received more than once, the vendor should not process the duplicate transmission. Although the DSCP standard software has the constraints to prevent sending out duplicate purchase orders, the vendor may still need to consider making a software check for purchase order numbers that may be inadvertently sent more than once.

It is DSCP's intent to successfully deliver data to the network for each vendor on each scheduled day. If the customer is unable to accomplish this by the agreed upon time, the customer will attempt to complete the delivery by no later than the next scheduled transmission. If the customer is reasonably confident of resolving the problem within that 24 hour period, there is no need to contact the receiving party.

If communications with the network fail due to a problem which is not corrected by the next scheduled transmission, the party experiencing the problem should evaluate the situation as soon as possible and discuss it with the other party. If a hardware or software problem appears to be of a magnitude to extend for more than three scheduled transmissions, an alternative means of communication may need to be chosen. Such situations will have to be evaluated on an individual basis to determine the proper corrective action. If it is necessary to start conventional communications again, both parties should reestablish EDI as soon as possible for all subsequent messages.

The DSCP STORES Help Desk or DSCP Account Manager should be promptly contacted with operational concerns related to purchase order transactions.

**Section 4.0 EDI Transaction Sets****4.1 832 Catalog (Vendor to DSCP)**

The 832 Catalog uses the standard EDI transaction set for the 832 Price/Sales Catalog. All food ordering sites will receive the 832 Catalog weekly. DSCP prepares and sends the catalog update information on Sunday night. DSCP customers will retrieve the new catalog on the following Monday morning. This 832 transaction set is referred to as the 832 Catalog (DSCP to Customers).

Once the vendor processes catalog updates, the vendor produces the cross reference details. This information is sent to DSCP via the 832 transaction set. This transaction set is referred to as the 832 Catalog (Vendor to DSCP) and is described below.

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
<b>ST Transaction Set Header</b>	<b>ST01</b>	"832"	
	<b>ST02</b>	n/a	
<b>BCT Beginning Segment for Price/sales Catalog</b>	<b>BCT01</b>	"PC" - price catalog	
	<b>BCT02</b>	contract-number	13 AN
<b>DTM Date/Time Reference</b>	<b>DTM01</b>	"152" - effective date of change	
	<b>DTM02</b>	update-date	date
	<b>DTM03</b>	update-time (HHMMSS)	time
<b>LIN Item Identification</b>	<b>LIN01</b>	line-number	4 UI
	<b>LIN02</b>	"SW" - stock number	
	<b>LIN03</b>	stock-number	13 AN
	<b>LIN04</b>	"VP" - vendor part	
	<b>LIN05</b>	part-number	25 AN
	<b>LIN06</b>	"ZZ" - mutually defined to indicate the type of change	
	<b>LIN07</b>	update-indicator	1 AN
	<b>LIN08</b>	"ZZ" - mutually defined to indicate economic indicator	
	<b>LIN09</b>	economic indicator	2 AN
<b>PID Product/Item Description</b>	<b>PID01</b>	"F" - free form	
	<b>PID02</b>	"GEN" - general	
	<b>PID03</b>	n/a	
	<b>PID04</b>	n/a	
	<b>PID05</b>	DSCP item-description	80 AN
<b>P04 Item Physical Detail</b>	<b>PO401</b>	units-per-purchase-pack	4 UI
	<b>PO402</b>	package-size	8 explicit decimal 2

SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
			"12345.78"
	<b>PO403</b>	package-unit-of-measure	2 AN
	<b>PO404</b>	packaging-code	5 AN
<b>ITD Terms of Sale</b>	<b>ITD01</b>	"16" - Prompt Payment Act	
	<b>ITD02</b>	n/a	
	<b>ITD03</b>	n/a	
	<b>ITD04</b>	n/a	
	<b>ITD05</b>	n/a	
	<b>ITD06</b>	n/a	
	<b>ITD07</b>	n/a	
	<b>ITD08</b>	n/a	
	<b>ITD09</b>	n/a	
	<b>ITD10</b>	n/a	
	<b>ITD11</b>	n/a	
	<b>ITD12</b>	Brand Name	40 AN
<b>CTP Pricing Information</b>	<b>CTP01</b>	n/a	
	<b>CTP02</b>	"STA" - standard price	
	<b>CTP03</b>	vendor-price	10 explicit decimal 2
	<b>CTP04</b>	n/a	
	<b>CTP05</b>	unit-of-measure	2 AN
	<b>CTP06</b>	"SEL" Price Multiplier Qualifier	3
	<b>CTP07</b>	ratio-numerator	4 UI
	<b>CTP08</b>	ratio-denominator	4 UI
<b>CTT Transaction Totals</b>	<b>CTT01</b>	total number of line items	4 UI
<b>SE Transaction Set Trailer</b>	<b>SE01</b>	number of included segments	
	<b>SE02</b>	transaction set control number	

## SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

**4.2 850 Purchase Order (Customer to Vendor)**

All food ordering sites will use the 850 Purchase Order. Once the order is approved and released from the STORES system, the user will send the 850 to the vendor. Orders may be sent any number of times during the day. Once an order is received by the vendor, the vendor will send the 997 Functional Acknowledgment back to the customer. This will confirm that the order was successfully received by the vendor.

Segment	Element	Value	Size
<b>ST Transaction Set Header</b>	<b>ST01</b>	"850"	
	<b>ST02</b>	n/a	
<b>BEG Beginning Segment for Purchase Order</b>	<b>BEG01</b>	"00" - original	
	<b>BEG02</b>	"NE" - new order	
	<b>BEG03</b>	purchase-order-number	14 AN
	<b>BEG04</b>	contract -order-number	4 AN
	<b>BEG05</b>	contract-order-date	date
	<b>BEG06</b>	contract-number	13 AN
<b>DTM Date/Time Reference</b>	<b>DTM01</b>	"002" delivery requested	
	<b>DTM02</b>	required-delivery-date	6 AN
<b>N1 Name</b>	<b>N101</b>	"ST" ship to	
	<b>N102</b>	n/a	
	<b>N103</b>	"10" - Department of Defense Activity Address Code (DoDAAC)	2 AN
	<b>N104</b>	ship-to-dodaac	6 AN
<b>N2 Additional Name Information</b>	<b>N201</b>	ship-to-facility name or number	35 AN
	<b>N202</b>	ship-to-building name or number	35 AN
<b>N3 Address Information</b>	<b>N301</b>	ship-to-address-1	35 AN
	<b>N302</b>	ship-to-address-2	35 AN
<b>N4 Geographic Location</b>	<b>N401</b>	ship-to-city	25 AN
	<b>N402</b>	ship-to-state	2 AN
	<b>N403</b>	ship-to-zip	9 UI
<b>PO1 Baseline Item</b>	<b>PO101</b>	line-item-number	4 UI
	<b>PO102</b>	quantity	5 UI
	<b>PO103</b>	unit-of-measure	2 AN
	<b>PO104</b>	vendor-selling-price	10 explicit decimal 2 "1234567.90"
	<b>PO105</b>	n/a	
	<b>PO106</b>	"VP" - vendor part	
	<b>PO107</b>	vendor-part-number	25 AN
	<b>PO108</b>	"SW" - stock-number	15 AN



## SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

Segment	Element	Value	Size
<b>PID Production/Item Description</b>	<b>PO109</b>	stock-number	15 AN
	<b>PO110</b>	“ZZ” - mutually defined	
	<b>PO111</b>	FIC	3 AN
	<b>PID01</b>	“F” - free form	
	<b>PID02</b>	n/a	
	<b>PID03</b>	n/a	
	<b>PID04</b>	n/a	
	<b>PID05</b>	DSCP item-description	80 AN
	<b>CTT Transaction Totals</b>		
	<b>CTT01</b>	line-item-number	4 UI
	<b>CTT02</b>	total-purchase-order-dollar	12 explicit decimal 2
	<b>SE01</b>	number of included segments	
	<b>SE02</b>	transaction set control number	

**4.3 861 Receipt**

The 861 Receipt uses the standard EDI transaction set for the 861 Receipt Advice. At each food ordering location, once the goods have been received, the user records the quantity received, approves and releases the receipts to DSCP. This information is formatted in the 861 transaction set. Each 850 Purchase Order will have a matching 861 Receipt. All 861 Receipts will be sent from the customer to DSCP to be forwarded to DSCP's DISMS system for vendor payment. In addition, the Prime Vendor may request to receive a copy of the 861 Receipt.

Segment	Element	Value	Size
<b>ST Transaction Set Header</b>	<b>ST01</b>	“861”	3 ID
	<b>ST02</b>	n/a	
<b>BRA Beginning Segment for Receiving Advice</b>	<b>BRA01</b>	P.O. number	14 AN
	<b>BRA02</b>	date receipted (YYMMDD)	6 DT
	<b>BRA03</b>	“00”	2 ID
	<b>BRA04</b>	“1”	1 ID
<b>REF Reference Numbers</b>	<b>REF01</b>	“1I”=order num	2 ID
	<b>REF02</b>	“CT”=contract num either order num or contract num	1-30 AN
<b>DTM Date and Time Reference</b>	<b>DTM01</b>	“002”	3 ID
	<b>DTM02</b>	required delivery date (RDD) (YYMMDD)	6 DT

## SP0300-02-R-4002/Amendment 0002, Japan/Singapore/Diego Garcia

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
<b>N1 Name</b>	<b>N101</b>	“ST”	2 ID
	<b>N102</b>	ship-to DODAAC	1-35 AN
	<b>N103</b>	“10”	2 ID
	<b>N104</b>	supplemental DODAAC	2-17 AN
<b>RCD Receiving Conditions</b>	<b>RCD01</b>	CLIN	1-11 AN
	<b>RCD02</b>	quantity received	1-9 R
	<b>RCD03</b>	“ZZ”	2 ID
	<b>RCD04</b>	STORES software version	1-9 R
	<b>RCD05</b>	“ZZ”	2 ID
	<b>RCD06</b>	quantity ordered	1-9 R
	<b>RCD07</b>	“ZZ”	2 ID
	<b>RCD08</b>	vendor price	1-9 R
<b>LIN Item Identification</b>	<b>LIN01</b>	CLIN	1-11 AN
	<b>LIN02</b>	“A4”	2 ID
	<b>LIN03</b>	DSCP stock number	1-30 AN
<b>REF Reference Numbers - to identify Document Number, Signal and Fund Codes</b>	<b>REF01</b>	“ZZ” = document number “T4” = signal code “FU” = fund code	2 ID
	<b>REF02</b>	either document number, signal code, or fund code	1-30 AN
	<b>REF03</b>	n/a	
<b>CTT Transaction Totals</b>	<b>CTT01</b>	number of line items	1-6 NO
	<b>CTT02</b>	total dollar value	1-10 R
<b>SE Transaction Set Trailer</b>	<b>SE01</b>	number of included segments	1-10 NO
	<b>SE02</b>	transaction set control number	4-9 AN

**Enlarged Map Attachment - Provided for clarification purposes only - provides greater detail of map on page 3 of the amendment.**

